

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

HRPlus SoftwareLtd.
2 Chootoo Road
El Socoro
San Juan
Trinidad & Tobago

Holds Certificate No: **CLOUD 794854**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The Information Security Management System of HRplus Software and its information of Computer Code, HR information, and Payroll and relevant services such as Programmers, Quality Assurance, Version Control, Help Desk, IT, Implementation, Payroll Outsourcing, Admin, Accounts, Job Board according with the Statement of Applicability Version Number: 4 Dated on: January 2, 2025. (Ref. ISO 27001:2022 Certificate Number IS 792942).

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date:2025-05-07

Effective Date:2025-05-07

Latest Revision Date:2025-05-07

Expiry Date:2027-04-04



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Certificate of Registration

MANAGEMENTSYSTEMFORPROTECTIONOFPIIINPUBLICCLOUDS ACTING AS
PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

HRPlus SoftwareLtd.
2 Chootoo Road
El Socoro
San Juan
Trinidad & Tobago

Holds Certificate No:

PII 794855

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The Information Security Management System of HRplus Software and its information of Computer Code, HR information, and Payroll and relevant services such as Programmers, Quality Assurance, Version Control, Help Desk, IT, Implementation, Payroll Outsourcing, Admin, Accounts, Job Board according with the Statement of Applicability Version Number: 4
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