

Certificate of Registration



This is to certify that the Information Security Management System of:

Glantus

11 Apex Drive, Suite 300A, Marlborough, MA 01752, United States of America

(This certificate is part of a multi site registration refer to certificate 127144 for additional info.)
applicable to:

Information security and privacy management for: - Data controller activities including employee and contractor management, sales, marketing and customer relationship management. - Data processor activities including design, development, hosting and support of global automated payment processing enterprise solutions with related transaction reconciliation and payment recovery audit services. This in accordance with the Statement of Applicability Issue 6 dated 7.8.23

has been assessed and registered by NQA against the provisions of:

ISO 27001:2013

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.



Managing Director



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Certificate No.	127144/5
Issue Date:	19 February 2019
Reissued:	4 October 2023
Valid Until:	31 October 2025
EAC Code:	35