

Certificate of Registration

This is to certify that the Management System of:

Gateway Group of Companies
[NINtec Systems Limited, AutoFacets LLP, AutoDAP B.V., Gateway Digital B.V.]

B/81, Corporate House, Pakwan Crossroads, Bodakdev, Ahmedabad - 380 054, Gujarat, India

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001:2022

SCOPE OF REGISTRATION

The Information Security Management System to cover the provision of Design, Development, Testing and Maintenance of Software Engineering Solutions from its office at Corporate House, Ahmedabad, India. This is accordance with the Statement of Applicability Version 3.0.

SIGNED

CERTIFICATE NUMBER: 10050-ISMS-001

Initial Registration Date:21 October 2016Previous Expiry Date:21 October 2025Recertification Audit Date:07-10 July 2025Re-issue Date:27 August 2025Current Expiry Date:21 October 2028

Jim Anderson, Chief Executive Officer (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.



