

# CERTIFICATE OF CONFIDENCE

*This is to certify that*

## Theta Systems Limited

Level 2, Theta House, 8-10 Beresford Square, Auckland Central 1010, New Zealand  
Level 1, 17 Sir Gil Simpson Drive, Burnside Christchurch 8053, New Zealand  
Level 6, 93 The Terrace, Wellington 6011, New Zealand  
60 Durham Street, Tauranga 3141, New Zealand

*conforms to the requirements of*

### ISO 27001:2013

### Information security management systems

*The design, delivery and support of intelligent, innovative information technology solutions that improve processes, solve problems and generate new insights for clients.*

*Statement of Applicability: 12 May 2021*

<b>Certificate number:</b>	THAQ01-CCER01	<b>Certified date:</b>	10 May 2021
<b>Approval date:</b>	17 June 2021	<b>Expiry date:</b>	10 May 2024



**Robert Howell**  
DipMgt  
Assurance Manager  
Equal Assurance



JAS-ANZ



Equal Assurance Pty Ltd as trustee for The Equal Assurance Trust.  
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