



DIN ISO/IEC 27001:2017

CERTIFIED INFORMATION SECURITY MANAGEMENT SYSTEM

The Company

Cargio Finance Pty Limited

SURRY HILLS NSW 2010

has for the area of validity

ALL PROCEDURES AND PROCESSES OF CARGIO FINANCE PTY LIMITED THAT DIRECTLY AND INDIRECTLY AFFECT THE COMPANY'S PORTFOLIO "TRACKING AND TAX REPORTING IN THE FIELD OF CRYPTOCURRENCIES", AS WELL AS ALL SUPPORT AND MANAGEMENT PROCESSES

proven, an information security management system according to of the above-mentioned standard as well as the statement of applicability of 22.11.2022.

The audit was carried out as part of a complete documentation and verification check, through interviews with responsible management and employees as well as an on-site inspection with regard to the following requirements:

Defining the scope of application of the ISMS, specifying the information security policy and objectives, integrating the requirements of an ISMS into the processes of organization, planning and controlling the implementation of measures to deal with risks and opportunities - preparation of a statement of applicability of the necessary measures (SoA) from Annex A, planning and implementing an information security risk management, identify training needs in the organization, raise awareness among the organization's employees, conduct internal and external information security communications, perform document management, monitor, measure, analyze, and evaluate ISMS performance, manage and conduct internal audits, review of the ISMS, implement Incidentmanagement and monitor compliance, implement continuous improvement and control implementation

The examination procedure and the results of the test are documented in a detailed report .

Certificate No.	CZ-ISMS-2022-3244
Report No.	CZ221/2022
Certificate valid until	21.11.2025



Mommenheim, 22.11.2022

Signature of the Management

CERTIFICATE