Certificate of Registration

This is to Certify that Information Security Management System of

LOYLTWO3KS IT PRIVATE LIMITED

NO.67, NIMA CREST, GROUND FLOOR,4th CROSS,8th MAIN, J C INDUSTRIAL LAYOUT, YELACHENAHALLI, BENGALURU-560062, KARNATAKA, INDIA.

has been assessed and found to conform to the requirements of

ISO/IEC 27001:2022

For the following scope:

THE OPERATION OF INFORMATION SECURITY MANAGEMENT SYSTEM AS APPLICABLE TO DESIGN, DEVELOPMENT, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF APPLICTION SOFTWARE FOR LOYALTY PROGRAM MANAGEMENT, CLOUD BASED LOYALTY PROGRAM SOLUTIONS, ANALYTICS, CAMPAIGN MANAGEMENT, REWARD SOURCING & FULFILLMENT AS PER CUSTOMER REQUIREMENTS (Statement of Applicability Version No. 1.0, Dated 10/04/2024)

Certificate No : 24EQNT88

27001

Initial Registration Date : 03/10/2024 Issuance Date : 03/10/2024

Date of Expiry : 02/10/2027

1st Surv. Due : 03/09/2025 2nd Surv. Due : 03/09/2026

Director









(Scan to Verify)

Assurance Quality Certification LLC

Head Office: Sharjah Media City, SHAMS, Sharjah, UAE. e-mail: info@aqcworld.com, Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful comyletion of surveillance audit on or before of due date. (in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal).

Certificate Verification: Please Re-check the validity of certificate at http://www.aqeworld.com/activeclients.asyx or www.aqeworld.com at Active Clients.

Certificate is the property of Assurance Quality Certification LLC and shall be returned immediately when demanded