



# Certificate of Compliance

## INTEGRATED QUALITY CERTIFICATION PVT. LTD.

hereby certifies that the information security management systems of

### *Lodestone Solutions*

Level 1, 204 Clarence Street  
Sydney NSW 2000, Australia.

has been assessed and conforms to the  
information security management system  
**ISO 27001:2013**

**Scope:** Information Security Management requirements - Meeting the Information Security Management requirements for software development, support and maintenance.

Statement of applicability: Version 3 dated 04.01.2023

Not applicable controls (Table A.1 as per ISO/IEC 27001:2013): A.6.1.7, A.9.2.1, A.9.2.2, A.9.2.3, A.9.2.4, A.9.2.5, A.9.2.6, A.9.2.7, A.10.10.6, A.11.4.4, A.11.4.5, A.15.1.6.

Subdivision	: None	Current issue date	: 24.02.2023
Class	: None	Current expiry date	: 23.02.2026
Certificate number	: AUS/ISMS/JAS-C0003/0021	1st Surveillance due	: 23.02.2024
Attachment(s)	: None	2nd Surveillance due	: 23.02.2025

*Suma Shankar*  
Suma Shankar  
Director

Certificate of compliance has an expiry period of 3 years from the current certification cycle start date but shall be considered as expired if the surveillance audit programme indicated in this certificate of compliance is not implemented to maintain confidence that the certified management system continues to fulfil requirements unless otherwise supported by a letter of continued compliance issued by the registered office of Integrated Quality Certification Pvt. Ltd. Certificate of compliance shall be updated in website/registry as suspended and/or withdrawn if the surveillance programme prior to the due date indicated above is not coordinated and implemented. Written information on any significant organizational changes with impact on the certificate of compliance shall be communicated to Integrated Quality Certification Pvt. Ltd prior to the planned audit schedule.