www.jas-anz.org/register

www.iqcglobal.com

Certificate of Compliance

INTEGRATED QUALITY CERTIFICATION PRIVATE LIMITED

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/IEC 27001:2022

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

Statement of applicability: Version 3 dated 04.01.2025

Not applicable controls (Table A.1 as per ISO/ IEC 27001:2022): 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	Initial issue date	: 24.02.2023
Class	: None	Current issue date	: 06.03.2026
Certificate number	: AUS/ISMS/JAS-C0003/RC1/0021	1st Surveillance due	: 06.03.2027
Attachment(s)	: None	2nd Surveillance due	: 06.03.2028
		Certificate valid upto	: 23.02.2029

Scan to check status

Suma Shankar
Director

IQC monitors validity of the scope of management systems on an annual basis through planned surveillance audits considering changes to the client management system. Certificate of compliance shall be updated in website/registry as suspended and/or withdrawn, if the surveillance audit programme prior to the due date indicated above is not coordinated and implemented.

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Please visit www.iqcglobal.com to verify the authenticity and validity of this certificate of compliance.