

# CERTIFICATE

This is to Certify that

### **Information Security Management System**

of

#### KGIL FINTECH SOLUTIONS PRIVATE LIMITED

OFFICE NO 219 FLR 2 GERA, IMPERIUM RISE NR WIPRO, INFOTECH PARK (HINJAWADI), HAVELI, PUNE- 411057, MAHARASHTRA, INDIA

has been independently assessed by DBS and is compliant with the requirement of:

ISO/IEC 27001:2022

For the following scope of activities:

## DIGITAL LENDING & INFORMATION SECURITY MANAGEMENT.

Certification to the standard is made under the statement of applicability (Ver 1.4 Dt. 05-04-24)

Certificate Number: IS-2052240910102

Date of Certification:2nd September 20241st Surveillance Audit Due:1st September 20252nd Surveillance Audit Due:1st September 2026Certificate Expiry:1st September 2027

This Certificate is property of DBS Certifications and remains valid subject to satisfactory surveillance audits Validity of this certificate may be checked at www.iafcertsearch.org after 7 working days of issue.

Head of Certification







This Certificate is property of DBS Certifications Pvt. Ltd. and it remains valid subject to satisfactory surveillance audits.

#### DBS CERTIFICATIONS PVT. LTD.

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