

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Recko Software Private Limited
91 SpringBoard, 2nd Floor
No. 22, (#351), Salarpuria Tower 1
Hosur Road, Koramangla
Bengaluru 560 095
Karnataka
India

Holds Certificate No:

IS 731700

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) applies to SAAS based Financial Reconciliation Service of Recko supported by functions of Recko including Product Development, Product Management, HR, Finance, Sales, Business Analytics, Customer Success, IT Support and Compliance in accordance with its Statement of Applicability version 1.0 released on 02-06-2020.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2020-08-22

Effective Date: 2020-08-22

Latest Revision Date: 2020-08-22

Expiry Date: 2023-08-21

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 731700**

Location

Recko Software Private Limited
91 SpringBoard, 2nd Floor
No. 22, (#351), Salarpuria Tower 1
Hosur Road, Koramangla
Bengaluru 560 095
Karnataka
India

Registered Activities

Product Development, Product Management, HR, Finance,
Sales, Business Analytics, Customer Success, IT Support and
Compliance.



Original Registration Date: 2020-08-22

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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