

CERTIFICATE

This is to Certify that the Information Security Management System

of

DEFMACRO SOFTWARE PVT. LTD

Block 2A, 1st Floor, 87/1, AMR Tech Park, Hosur Main Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka-560068, India

has been independently assessed and is compliant with the requirements of

ISO/IEC 27001:2013

This Certificate is applicable to the following product or service ranges:

Providing Software Services for GST Compliance, E Way Bill, E-Invoicing, GST Suvidha Provider Services, ITR Filing, TDS; related Software Solutions and Online Platform for Financial Services.

Applicable SOA:- DSPL/SOA Ver 2.0 Dated 05 May. 2017

Certificate No.: IN83119E

Date of initial registration 23 July 2018

Date of this Certificate 23 July 2020

Surveillance audit on or before 22 July 2021

Recertification Due / Certificate expiry 22 July 2021

This Certificate is property of LMS Certifications and remains valid subject to satisfactory surveillance audits.

Director

For verification and updated information concerning the present certificate visit to www.lmscert.co

This Certificate is the property of LMS Certification Limited and shall be returned immediately when demanded.





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