

**Certificate Number:**

IA-2024-03-21-01

**Date of Initial Issue:**

March 30, 2022

**Date of Issue:**

July 1, 2025

**Certificate Version:**

V2.5

**Expiration Date:**

July 1, 2028

**SoA Version:**

2022.5

**SoA Date:**

March 27, 2025



# Certificate Of Registration

This is to certify that the Information Security Management System of:

## Insentra Group Limited

Address: 388 George Street Sydney NSW 2000 Australia

has been assessed by Insight Assurance and found to be in conformance to the following standard:

### ISO/IEC 27001:2022

The scope of the certification is the ISMS and PIMS supporting the provision of consulting, professional and managed services in accordance with Statement of Applicability version 2022.5 dated March 27th, 2025, across all sites of the organization. All personnel are subject to the ISMS and PIMS. Insentra Group Limited is a PII controller and processor.

A handwritten signature in black ink, appearing to read "Felipe Saboya".

**Felipe Saboya**  
Partner | CPA, CIS LA

A handwritten signature in black ink, appearing to read "Jesus Jimenez".

**Jesus Jimenez**  
Partner | CISA, CIS LA, CIS LI, QSA, CDPSE

This certificate was issued electronically and remains the property of Insight Assurance LLC and is bound by the conditions of the contract. This certificate is subject to the continued satisfactory operation of the organization's Information Security Management System. Further classifications regarding the scope of this certificate and the applicability of ISO/IEC 27001 requirements may be obtained by consulting the organization. This certificate does not grant immunity from any legal/regulatory obligations.

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March 27, 2025

# Certificate Of Registration

Site	Activities / Sub-scope
388 George Street Sydney NSW 2000 Australia	Sales and Marketing, Finance and Accounting, Vibe (Human Resources), Enhanced Support Services (Operations), Product Research and Development, Project Management (Governance), Professional Services (Consulting), Information Technology, and Risk and Compliance.



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**Certificate Number:**  
PM-IA-2025-07-01-03

**Date of Initial Issue:**  
July 1, 2025

**Date of Issue:**  
July 1, 2025

**Certificate Version:**  
V1.0

**Expiration Date:**  
July 1, 2028

**SoA Version:**  
2022.5

**SoA Date:**  
March 27, 2025



# Certificate Of Registration

This is to certify that the Privacy Information Management System of:

## Insentra Group Limited

Adress: 388 George Street Sydney NSW 2000 Australia

has been assessed by Insight Assurance and found to be in conformance to the following standard:

### ISO/IEC 27701:2019

The scope of the certification is the ISMS and PIMS supporting the provision of consulting, professional and managed services in accordance with Statement of Applicability version 2022.5 dated March 27th, 2025, across all sites of the organization. All personnel are subject to the ISMS and PIMS. Insentra Group Limited is a PII controller and processor.

**Felipe Saboya**  
Partner | CPA, CIS LA



**Jesus Jimenez**  
Partner | CISA, CIS LA, CIS LI, QSA, CDPSE

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# Certificate Of Registration

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PM-IA-2025-07-01-03

**Date of Initial Issue:**

July 1, 2025

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V1.0

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**SoA Version:**

2022.5

**SoA Date:**

March 27, 2025

Site	Activities / Sub-scope
388 George Street Sydney NSW 2000 Australia	Sales and Marketing, Finance and Accounting, Vibe (Human Resources), Enhanced Support Services (Operations), Product Research and Development, Project Management (Governance), Professional Services (Consulting), Information Technology, and Risk and Compliance.



MSCB-306

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