

Certificate of Compliance

This is to certify that

VINOVE SOFTWARE AND SERVICES PRIVATE LIMITED

703, SECTOR-15, PART-2 GURGAON, GURGAON, HARYANA-122001, INDIA

has been assessed and found to be in accordance with the requirements of the standard detailed below

SOC 2 TYPE 2

(Service Organization Control 2)

For the following scope of activities:

Design, Development, Hosting and Support of SaaS-Based Platforms - Workstatus and Invoicera, Focused on Productivity and Billing Management, with Emphasis on Ensuring Security, Availability and Confidentiality of Customer Data.

Date of Certification: 26.05.2025 2nd Surveillance Audit Due: 25.05.2027

1st Surveillance Audit Due : 25.05.2026 Certificate Expiry : 25.05.2028

Certificate Number: ISAVS499

Authorised Signatory
ISA Certification Limited





Validity of this certificate can be verified at www.isacert.co.uk

This certificate is property of ISA Certification Limited and shall be returned immediately on request, this compliance certificate is approved subject to the organization maintaining its system to the required standards, which will be monitored by ISA, this certificate remains valid only above mention address and scope, this certificate is related to the management system, not to the products or services of the certified organizations, organization must check the acceptability of the certificate in requirement with concerned institutions from time to time, this certificate is not for legal purpose

ISA Certification Limited

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