

CERTIFICATE OF REGISTRATION

The management system of certificate number 526986

The Office of the Comptroller and Auditor General

3A Mayor Street Upper, Dublin 1, DO1 PF72

has been assessed and certified as meeting the requirements of:

ISO/IEC 27001:2022

The security of the computer systems, and information handling procedures in place in the Office's headquarters in 3A Mayor Street Upper, Dublin 1, Ireland, to enable us to conduct the audit of central Government, funds administered by Government departments, state revenue collection and non-commercial state sponsored bodies and to report on our statutory remit to improve the use of public money and resources, and strengthen public accountability in Ireland.

This is in accordance with the Statement of Applicability version 1.0, dated 01-Nov-24.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.





Valid from:

Initial certification: 19 November 2008 Latest issue: 11 December 2024 Expiry date: 18 November 2026 Recertification before: 18 November 2026

Subject to annual assessments.

Authorised by

Mike Tims

Chief Executive Officer

amtivo.ie

Certificate issued by Amtivo (Ireland) Limited

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.

Amtivo (Ireland) Limited, Block 20A, Beckett Way, Parkwest Business Park, Dublin 12, D12 P8R2.