AMTIVO

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, Ireland

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 and off-site Data Centre at Jones Road, Dublin 8, 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 3, Dated Aug-26**.

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

ISO 17021-1 IVNAB ACCREDITED MANAGEMENT SYSTEM CERTIFICATION DETAILED IN SCOPE REG NO.5006

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Valid from:
Initial certification: 19 November 2008
Latest issue: 02 November 2026
Expiry date: 18 November 2029
Recertification before: 18 November 2029
Subject to annual assessments.

Authorised by

Steve Russell
Chief Governance 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.

CERTIFICATE OF REGISTRATION

Expiry date: 18 November 2029

Certificate number: 526986

Locations covered under certification

- ***The Office of the Comptroller and Auditor General***
  3A Mayor Street Upper, Dublin 1, DO1 PF72, Ireland

- ***Data Centre***
  Jones Road, Dublin, Dublin, D08, Ireland
  As per Scope

amtivo.ie

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