GRATEX INTERNATIONAL

30 November 2020

Gratex International achieves ISO 9001 and 27001 Certification underlining a commitment to quality and information security

Gratex International is pleased to announce it has been certified for both ISO 9001 Quality Management and ISO 27001 Information Security Management systems. These demonstrate Gratex's investment in its organisation to ensure the highest standards of quality and information security, benefiting customers and partners alike.

COMPASS ASSURANCE SERVICES
ISO 27001

CERTIFICATE OF REGISTRATION

Gratex International Aust Pty Ltd

Unit 1, Level 1, 5-9 Ricketty Street, Mascot, NSW 2020, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2013
INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

Software development of the Underwriting Process Management (UPM) and UPM+ software insurance platforms for the Insurance Industry.

Provision of IT Infrastructure Services including consultancy, design, commissioning, maintenance and remote and on-site support.

Provision of UPM Cloud hosted solution and provision of Infrastructure as a Service (IaaS) to clients utilising Microsoft Azure Public Cloud.

Products and services provided according to the Statement of Applicability dated 21 Apr 2020.

Managing Director

JAS-ANZ

CERTIFICATION DATE:	DATE OF ISSUE:	EXPIRY DATE:	CERTIFICATE #:
17 November 2020	19 November 2020	17 November 2023	2403-2037-01

COMPASS -ASSURANCE SERVICES-

Compass Assurance Services Pty Ltd
Level 1, 135 Queen Street, Cleveland, 4163 QLD
1300 495 855 | www.cas.com.au

COMPASS ASSURANCE SERVICES
ISO 9001

CERTIFICATE OF REGISTRATION

Gratex International Aust Pty Ltd

Unit 1, Level 1, 5-9 Ricketty Street, Mascot, NSW 2020, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 9001:2015
QUALITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

Software development of the Underwriting Process Management (UPM) and UPM+ software insurance platforms for the Insurance Industry.

Provision of IT Infrastructure Services including consultancy, design, commissioning, maintenance and remote and on-site support.

Provision of UPM Cloud hosted solution and provision of Infrastructure as a Service (IaaS) to clients utilising Microsoft Azure Public Cloud.

Managing Director

JAS-ANZ

CERTIFICATION DATE:	DATE OF ISSUE:	EXPIRY DATE:	CERTIFICATE #:
17 November 2020	19 November 2020	17 November 2023	2402-2037-01

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To obtain this certification, Gratex underwent an extensive audit process that examined people, process and technology to ensure the company had identified risks and put in place controls. The benefits of obtaining this certification have already been realised with increased reliability and security of systems and information and a focus on continuous improvement.

"Quality and Information Security have always been paramount concerns of Gratex", said Marian Korcek, Managing Director of Gratex International. "This certification provides a framework within which we can sharpen our focus and constantly review our performance. Our drive to improve and deliver to our customers underpins our ISO management system".

Address: Heritage Business Park,
Level 1, Unit 1, 5-9 Ricketty St, Mascot, NSW 2020

Email: info@gratex.com.au
Tel: 1800 111 110 / 02 8335 1100