





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Sage Global Services Limited C23 - 5 & 6 Cobalt Park Way Cobalt Park Newcastle Upon Tyne NE28 9EJ United Kingdom

Holds Certificate Number:

IS 692128

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.

For and on behalf of BSI:

Original Registration Date: 2018-12-10 Latest Revision Date: 2024-11-26



Matt Page, Senior Vice President, EMEA Assurance

Effective Date: 2024-12-10 Expiry Date: 2027-12-09

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies. Certificate No: IS 692128

Registered Scope:

The information security management system supporting the secure development and operations of cloud-based Accounting, HR & People, and Business Management software as a service (SaaS) within the Sage Business Cloud. Products and supporting services in scope include:

Sage Business Cloud Products:

- Sage People
- Sage Business Cloud X3
- Sage HR
- Sage Distribution and Manufacturing Operations (SDMO)
- Sage DPW
- Sage Active
- Sage Payroll Paie
- Sage Intacct Financials

Sage Network Platform Ledger Services:

- Sage Tax Service
- Sage Banking Service
- Sage Payments Out Service
- Sage Payments Acceptance Service
- Sage Routing Service
- Sage Messaging Service
- Sage Attachments Service
- Sage Anti-Virus Service
- Sage Connection Service

Sage Network Data and Identity Services:

- Sage ID
- Sage Auth Service

Supporting Technology:

- Sage Directory Service
- Sage AI
- Sage Provisioning Portal (SEOS)

This is in accordance with statement of applicability version 2.0, dated March 2024.

Original Registration Date: 2018-12-10 Latest Revision Date: 2024-11-26

Effective Date: 2024-12-10 Expiry Date: 2027-12-09

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Location

Sage Global Services Limited C23 - 5 & 6 Cobalt Park Way Cobalt Park Newcastle Upon Tyne **NE28 9EJ** United Kingdom

Registered Activities

The information security management system supporting the secure development and operations of cloud-based Accounting, HR & People, and Business Management software as a service (SaaS) within the Sage Business Cloud. Products and supporting services in scope include: Sage Business Cloud Products: Sage People Sage Business Cloud X3 Sage HR Sage Distribution and Manufacturing Operations (SDMO) Sage DPW Sage Active Sage Payroll Paie Sage Intacct Financials Sage Network Platform Ledger Services: Sage Tax Service Sage Banking Service Sage Payments Out Service Sage Payments Acceptance Service Sage Routing Service Sage Messaging Service Sage Attachments Service Sage Anti-Virus Service Sage Connection Service Sage Network Data and Identity Services: Sage ID Sage Auth Service Supporting Technology: Sage Directory Service Sage AI • Sage Provisioning Portal (SEOS) This is in accordance with statement of applicability version

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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