

Certificate of Registration

This is to certify that the Quality Management System of:

NETPAYDUE.COM LIMITED

Unit 101, China House, 395 Edgware Road, London, NW2 6LN

has been approved by Approachable Certification to the following standard

ISO 9001:2015



Certificate Number: 10269-QMS-004

Scope of Activities: The provision of online payroll, pension, CIS and e-filing solutions

Signed:

(on behalf of AC)

Initial Registration Date: 31 August 2018
Issue Date: 31 August 2021
Expiry Date: 30 August 2024

This certificate has been issued by Approachable Certification Ltd, 18, The Forum, 2 Tameside Business Park, Windmill Lane, Denton, Manchester, M34 3QS and will remain current subject to the company maintaining its system to the required standard(s). This will be monitored regularly by Approachable Certification.



Certificate of Registration

This is to certify that the Information Security Management System of:

NETPAYDUECOM LIMITED

Unit 101, China House, 401 Edgware Road, London, NW2 6GY

has been approved by Approachable Certification to the following standard

ISO/IEC 27001:2013



Certificate Number: 10269-ISMS-004

Scope of Activities: Provision of cloud and mobile Pension services through a website

known as www.aeExchange.com and the Super Trust Pension engine

as well as other white labelling and data interchange services in accordance with Statement of Applicability v1 dated 2/11/2015

Signed:

(on behalf of AC)

Initial Registration Date: 26 July 2016
Issue Date: 26 July 2022
Expiry Date: 25 July 2025



