



CERTIFICATE

This is to certify that the Information Security Management System of
GLIGX TECHNOLOGIES CO. L.L.C

CR NO. - 1287533

102, Mozna Building, Al Doha St, Near Al Nahda Metro Station, Al Qusais 1, Dubai, United Arab Emirates

has been assessed and found to conform to the requirements of

ISO/IEC 27001:2022

This Certificate is valid for the following scope

Information Security Management System for Provision of e-invoicing and Peppol integration services, including the design, development, implementation, operation, maintenance, support, and business continuity management of cloud-based software platforms, APIs, web applications, eInvoicing gateway services, customer onboarding systems, processing and protection of electronic invoice data, and related IT infrastructure for customers in the UAE and internationally.

SOA V1.0 dated : August 15, 2026

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Surveillance/ Expiry Date :15/09/2027

Recertification Date :15/09/2029



Director

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