CERTIFICATE OF REGISTRATION

SIS CERT.™

We Do Not Sell, We Certify!

This Certificate has been awarded to

BRIDGEUP TECH PRIVATE LIMITED

Office No. 317, 3rd Floor, Maker Chambers - V, Nariman Point,
Mumbai, Maharashtra, 400021, India.

In recognition of the organization's Management System
which complies with

ISO/IEC 27001:2022
(Information Security, Cybersecurity and Privacy Protection — Information Security Management System)

The scope of activities covered by this certificate is defined below

This Information Security Management System applies to the design, development, maintenance, operation and technical support of proprietary fintech software platforms and related services, including Fiscus, a bank statement and financial data analysis platform (covering Account Aggregator and GSTN data), and Safe Passage, an event-based payment trigger solution for securing lenders' financed receivables, together with the associated information, applications, technology infrastructure, personnel (including remote working), processes, third-party services and other supporting assets, for banks, NBFCs, fintech companies and other financial-sector organisations.

SoA Details: BTPL-ISMS-SOA_Version_1.0_Dated 01-08-2026

SIS CERTIFICATIONS PRIVATE LIMITED

Certificate Number: **SIS011026I099**
Date of Initial Registration: **26.10.2026**
Latest Date of Issue: **26.10.2026**
Next Surveillance due on: **26.09.2027**
Expiry Date: **25.10.2029**
Re-certification Due on: **26.09.2029**

Managing Director

SIS CERTIFICATIONS PVT. LTD.

IAS ACCREDITED
Management Systems Certification Body
MSCB-131

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Note: The certificates is the property of SIS Certifications & the Validity of the Certificate is subject to the successful completion of Surveillance Audit on or before the due date. (In case Surveillance Audit is not allowed to be conducted, this Certificate shall be suspended and must be returned immediately upon request.)

Certified Organization is responsible for maintaining the compliance of the relevant standard rules. Any significant changes in the scope of the certification or standard referred above render this certificate invalid

Corporate office- **SIS Certifications Pvt. Ltd.**
Unit No. 514, 5th Floor, Vipul Business Park, Sector-48, Sohna Road, Gurgaon-122018, Haryana, India.
International Subcontractor Key Locations: **Qatar, Egypt, Italy, Canada, USA & Ethiopia.**
International Subcontractor (No Key Activities): **Vietnam, Mongolia, Malaysia & UK.**
Email us:- support@siscertifications.com, Call /Whatsapp: +91-9643073391
The status of this certificate can be verified on "https://siscertifications.com
Web:- www.siscertifications.com

Issue No.: **01**