

## Zitcha Pty Ltd Zitcha UK Limited

Head Office: Level 1, 116 Chapel Street, Windsor, VIC 3181, Australia 79-81 Borough Road, London, SE1 1DN, United Kingdom

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

## ISO 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

Zitcha develops, maintains, and supports a SaaS platform for campaign development, management, and delivery as well as workflow to support collaboration between retailers and suppliers as per the Statement of Applicability date: 11-Sep-2025.

The control set(s) applied in the SoA is used only for referencing the relevance of the inclusion or exclusion of controls in the ISMS and not used for conformity assessment.

Evan Miller

Evan Miller - General Manager Compass Assurance Services Pty Ltd

DATE OF ISSUE:

**EXPIRY DATE:** 

**CERTIFICATE #:** 

7 June 2023

**CERTIFICATION DATE:** 

16 October 2025

7 June 2026

4884-3096-02

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