

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

IRIS Software Grp Ltd
Heathrow Approach 4th Floor
470 London Road
Slough
SL3 8QY
United Kingdom

Holds Certificate Number:

IS 746670

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Development, Implementation and Support of integrated HR and Payroll software and services, Lease Accounting software, Accounting & Business Management software, School Management Information Systems, Bookkeeping software and Parent Engagement systems covering the following products/brands: IRIS HR Professional, IRIS Cascade HRi, IRIS Payroll Professional, IRIS My ePay Window, IRIS Payrite and Amity, IRIS Fully Managed Payroll, IRIS Lease Accounting, IRIS Financials, IRIS Financials Cloud, PSI Canada, iSAMS, IRIS Ed:gen, IRIS Looked After Call, IRIS School Data Extractor, IRIS KashFlow Bookkeeping, IRIS ParentMail and IRIS PlusPayin accordance with Statement of Applicability V1.0 16/07/2021.



For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-10-13

Effective Date: 2021-10-13

Latest Revision Date: 2022-11-02

Expiry Date: 2024-10-12



Page: 1 of 2

...making excellence a habit.™

Certificate No: IS 746670

Location	Registered Activities
IRIS Software Grp Ltd Heathrow Approach 4th Floor 470 London Road Slough SL3 8QY United Kingdom	Development, implementation and support of integrated HR and Payroll software solutions and services to UK based customers covering the following products, IRIS HR Professional, IRIS Cascade HRI, IRIS Payroll Professional, IRIS Payrite and Amity and IRIS Fully Managed Payroll, in accordance with Statement of Applicability v1.0 16/07/2021
Cascade Human Resources Ltd Diamond Court Douglas Close Preston Farm Industrial Estate Stockton-on-Tees TS18 3TP United Kingdom	Development, implementation and support of integrated HR and Payroll software solutions and services to UK based customers covering the following products, IRIS HR Professional, IRIS Cascade HRI, IRIS Payroll Professional, IRIS Payrite and Amity and IRIS Fully Managed Payroll, in accordance with Statement of Applicability v1.0 16/07/2021
IRIS Software Group Limited 4200 South Service Road, Unit #200 Burlington Ontario L7L 4X5 Canada	Implementation, Provision and Support of Payroll Services, in accordance with Statement of Applicability v1.0 16/07/2021
PS Financials Ltd Park House Peterborough Business Park Lynch Wood Peterborough PE2 6FZ United Kingdom	Development, Implementation and Support of Accounting & Business Management software, in accordance with Statement of Applicability v1.0 16/07/2021

Original Registration Date: 2021-10-13

Latest Revision Date: 2022-11-02

Effective Date: 2021-10-13

Expiry Date: 2024-10-12

Page: 2 of 2

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.

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 [online](#).

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.