



# Certificate Of Compliance

## ISO/IEC 27001:2022

This certificate is issued to confirm that:

### Concerto Software and Systems Pvt.Ltd

2nd Floor, Building no 305, Sector 2, Millennium Business Park, Mahape, Navi-Mumbai – 400710, Maharashtra, India.

has been successfully audited for the Scope

The Information Security Management System at Concerto Software & Systems Pvt. Ltd. applies to Application Life Cycle Management of, and Software as a Service (SaaS) for the below-listed products and services:

1. Payment System (Payment Gateway, Merchant Management, Reconciliation and Settlement, ACS and 3DS)
2. Digital Payment Systems (IMPS-Switch, UPI Switch), Internet & Mobile Transaction processing (QR Code and Card Payments Solutions)
3. Acquiring Channels (POS, Tap & Pay Technology)

This scope statement is in accordance with the Statement of Applicability (SOA) v1.0, dated October 1, 2024.

Certificate No. : QRC/2024/1355/ISMS/1912/008

Report No.: QRC/2024/1355/ISMS/1812

Issue Date : 19 December 2024

Expiry Date : 18 December 2027



**Vamsi Krishna Maramganti**

Authorized Signatory

QRC Assurance And Solutions Pvt. Ltd.



MSCB - 218

**Disclaimer:** This certificate will remain current subject to the company maintaining its system to the required standard and upon successful conduct of the periodic surveillance audits.

**Contact Us:** [info@qrcsolutionz.com](mailto:info@qrcsolutionz.com) || <https://www.qrcsolutionz.com>