



CERTIFICATE OF COMPLIANCE

This is to certify that the Information Security, Cybersecurity, and Privacy Protection –
Information Security Management Systems of

General Process Steering NV

HO: Oosterring 9, 3600 Genk, Belgium.

has been found to conform to the requirements of the
Standard **ISO/IEC 27001:2022**

The scope of assessment, included:

The Information Security Management System applies to GPS' development, maintenance, delivery, and support of time registration software for time tracking and facilitating secure data exchange (Personally Identifiable Information (PII) exchanged via API) with social secretariats.

In accordance with the Statement of Applicability and Controls v1.1 dated May 30th, 2025.



Satyashil Rane

Satyashil Rane, Director

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CERTIFICATE NO:

CCA-K3181-9216-2025-001

ISSUE DATE:

September 03, 2025

ORIGINAL CERTIFICATION DATE:

September 03, 2025

EXPIRY DATE:

September 02, 2028

Annexure

#	Address	Site Categorization
1	HO: Oosterring 9, 3600 Genk, Belgium.	Admin, Sales, Support, Development

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Page 2 of 2

Disclaimer: The certification documents, including the Statement of applicability, may refer to national and international standards as source(s) of the control set. These controls may have been reviewed, but this certification is applicable only to ISO 27001:2022 defined controls. To be read in conjunction with the scope above or the attached appendix. This certificate remains the property of ControlCase and shall be returned immediately upon request. This certificate relates to the Information Security Management System and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body, and/or accreditation mark are not to be shown on products or stated in documents regarding products or services. Promotional 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 itself confer immunity to the certified organization from legal obligations.