



# Certificate Of Registration

This is to certify that the Information Security Management System of

## United Bank for Africa Congo

37, av William Guynet face Rond-point City Center, Congo

has been assessed and registered by TNV as conforming to the requirements of:

# ISO 27001:2022

## (Information Security Management System)

For the following Scope

Provision of information security, cyber security, privacy, data protection, cloud services and applicable controls provided to the organization by the Group information security, IT departments and relevant in-country teams to its internal and external customers.

This includes all critical IT Infrastructure, application development processes, business and enterprise applications, assets, business processes, end-users and personnel

TNV is accredited by International Accreditation Services (IAS), Status of Certificate can be verified on [www.tnvgroup.org](http://www.tnvgroup.org) & [www.iafcertsearch.org](http://www.iafcertsearch.org)

|                                   |                            |                              |                                |
|-----------------------------------|----------------------------|------------------------------|--------------------------------|
| Certificate Number                | 240415054201               | Initial Issue Date           | 15 <sup>th</sup> Apr. 2024     |
| Current Issue Date                | 15 <sup>th</sup> Apr. 2024 | Validity of this Certificate | 14 <sup>th</sup> Apr. 2027     |
| 1 <sup>st</sup> Surveillance Date | 15 <sup>th</sup> Mar. 2025 | Recertification due on       | 14 <sup>th</sup> Apr. 2027     |
| 2 <sup>nd</sup> Surveillance Date | 15 <sup>th</sup> Mar. 2026 | Revision No./Date            | 00                             |
| Issue No.                         | 00                         | SOA Version:                 | Version: 1.0, Date: 23/10/2023 |

Pragyesh Singh, Director  
TNV System Certification P Ltd.  
(CIN : U74999UP2017PTC093178)



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### Terms and Conditions:

1. Validity of this certificate is subject to the organization maintaining its system in accordance with respective Management System Standards along with TNV's requirements.
2. This certificate remains the property of TNV System Certification P Ltd., to whom it must be returned upon request.
3. Use of Logo must be in accordance with the requirement of the TNV and Accreditation board (if any) failure to meet the requirement shall be held liable for action.
4. This certificate is not final evidence of certification status, status must be verified with current status as given in TNV's official website i.e. [www.tnvgroup.org](http://www.tnvgroup.org)

MANAGEMENT SYSTEM CERTIFICATE