

Place/Date: Lahore / 15th SEPTEMBER 2022
Expiry: 14th OCTOBER 2022
Certification Standard: ISO 27001:2013

Subject: AFFIRMATION

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This affirmation letter is being issued under the circumstances and on the condition that **OCTOPUS DIGITAL** has officially engaged **TUV Austria Bureau of Inspection and Certification (Pvt.) Ltd.** for certification audit against the subject standard(s).

As per the agreement **OCTOPUS DIGITAL** has entered into a contract agreement with **TUV Austria Bureau of Inspection and Certification (Pvt.) Ltd.** against the terms and conditions mentioned in the contract agreement.

We hereby confirm that **OCTOPUS DIGITAL** has been audited under the scope of **"THE INFORMATION SECURITY MANAGEMENT SYSTEM OF OCTOPUS DIGITAL SUPPORTS THE PROVISION OF SOFTWARE DEVELOPMENT AND DATA PROTECTION SUPPORT TO ITS CLIENTS FROM LAHORE PAKISTAN."**

After the audit process the company has been recommended for compliance of the applicable operative standard and subsequently the technical documents have been forwarded to the international office for further process of accredited certificate issuance that is expected to issue **OCTOPUS DIGITAL** for the subject standard(s) against approved scope.

Thank you.

Best regards,

Anam Sadia
Controller Planning & Scheme

