

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Gtmhub Ltd
33 Alexander Malinov Blvd., Floor 6,
Sofia, 1766, Bulgaria

Holds Certificate Number: **Certificate # 013-001**

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

Gtmhub's ISMS supporting the OKR Management SaaS System in accordance with the Statement of Applicability version 1.0.

For and on behalf of Marcum RAS, LLC:



Ben Osbrach, CISA, CISSP, CSCP, QSA
Partner

Original Registration Date: 2021-10-18

Effective Date: 2021-10-18

Latest Revision Date: 2021-10-18

Expiry Date: 2024-10-17



This certificate was issued electronically and remains the property of Marcum RAS, LLC and is bound by the conditions of contract. An electronic certificate can be authenticated online.

Printed copies can be validated at <https://www.marcumllp.com/services/advisory/risk-advisory-services/iso-27001-certification>

Information and Contact: Marcum RAS, LLC, 201 East Kennedy Boulevard, Suite 1500, Tampa, FL 33602. Phone: 813.397.4830

Certificate Number: 013-001

Location

Registered Activities

33 Alexander Malinov Blvd., Floor 6,
Sofia, 1766, Bulgaria

Gtmhub's ISMS supporting the OKR Management
SaaS System in accordance with the Statement of
Applicability version 1.0.

Original Registration Date: 2021-10-18

Effective Date: 2021-10-18

Latest Revision Date: 2021-10-18

Expiry Date: 2024-10-17

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 the accreditation mark may not 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 this certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate was issued electronically and remains the property of Marcum RAS, LLC and is bound by the conditions of contract. An electronic certificate can be authenticated online.

Printed copies can be validated at <https://www.marcumllp.com/services/advisory/risk-advisory-services/iso-27001-certification>

Information and Contact: Marcum RAS, LLC, 201 East Kennedy Boulevard, Suite 1500, Tampa, FL 33602. Phone: 813.397.4830