

ASSURANCE STATEMENT

Independent Information Security Rating Institute (IISRI®) hereby state that the management system of

Mentemia Limited

369 Remuera Road, Remuera, Auckland 1050, New Zealand

Has been audited and found to be in accordance with the management system requirements in

ISO/IEC 27001:2013

Assurance Statement Scope:

The scope of the ISMS includes Mentemia organization: people, processes, infrastructure, hardware and software related to:

- Consulting / professional services
- ➤ Mentemia Programme (Mobile App) and underlying platform and is aligned to ISO/IEC 27001:2013 in accordance with the statement of applicability version 1.0.1.

Assurance statement no: AS1/12/2020

Assurance statement date: 22.12.2020

Assurance statement valid till: 22.12.2021

Assurance statement place: Auckland, NZ

Audit period: 9th-13th March,

15th, 16th December 2020

Contact: contact@iisri.com

The audit has been conducted according to ISO 19011.



Disclaimer. This statement is based on the audit methodology "point-in-time", therefore it doesn't warrant compliance after or before the assurance statement date. Please read the full disclaimer at https://www.iisri.com/terms.php#disclaimer