

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Equity Bank (Kenya) Limited
Equity Centre, 3rd Floor
P.O. Box 75104-00200
Hospital Road , Upper Hill
Nairobi
Kenya

Holds Certificate No:

IS 729328

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

The ISMS to provide protection of customer and corporate information within the IT Department that delivers all IT services to all business units at Head Office, Equity Centre, Upper Hill, with support from IT Risk, Internal Audit, HR, Procurement and Legal in accordance with the Statement of Applicability Version 1.0.

For and on behalf of BSI:

Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2020-12-29

Latest Revision Date: 2022-10-12

Effective Date: 2020-12-29

Expiry Date: 2023-12-28

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...making excellence a habit.™

Certificate No: **IS 729328**

Location

Registered Activities

Equity Bank (Kenya) Limited
Equity Centre, 3rd Floor
P.O. Box 75104-00200
Hospital Road , Upper Hill
Nairobi
Kenya

The ISMS of the IT Department that delivers all IT services to all business units within Equity Group Holdings at Head Office, Equity Centre, Upper Hill, with support from IT Risk, Internal Audit, HR, Procurement and Legal in accordance with the Statement of Applicability.

Finserve Africa
Global Centre, Kilimani, 3rd Floor
P.O Box 104443 - 00101
Nairobi
Kenya

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. 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. Promotion 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 of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

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