

CVC FINANCE PLC



RAHMAN'S REGNUM CENTRE (LEVEL-13), 191/1, TEJGAON GULSHAN LINK ROAD, TEJGAON I/A. DHAKA -1208. BANGLADESH.

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organiation has been audited and found to be in accordance with the requirements of the Management System Standard detailed below.

Standard

ISO/IEC 27001:2022

Scope of certification

Information Security Management System for IT Operation and Data Center Security in the provision of Non - Bank Financial Services.

STATEMENT OF APPLICABILITY: CVC-ISMS-L1-03, Version: 4.0, Dated: 16/03/2025

Original cycle start date: 14 April 2022

Expiry date of previous cycle: 13 April 2025

Recertification Audit date: 15 May 2025

Recertification cycle start date: 13 July 2025

Subject to the continued satisfactory operation of the organisation's Management System,

this certificate is valid until: 13 April 2028

Certificate No. Issue date: 13 July 2025 Version: 1

Signed on behalf of BVCH SAS UK Branch

Dr. JN MANIAN

Director - CERTIFICATION, South Asia Commodities, Industry & Facilities Division

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom.

Local office:

Bureau Veritas (Bangladesh) Pvt. Ltd. Symphony (5th Floor), Plot- SE(F)9, Road-142 South Avenue, Gulshan-1, Dhaka-1212, Bangladesh. 0008

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation

To check this certificate validity please call + 88 (02) 8836765. OR E-mail: cert.india@bureauveritas.com

