









ISO 27001:2022

Certificate Number 382

Issue 4

Certificate of Registration

Certificate of registration of an organisation or business of assessed capability. Business Quality Assurance International Ltd hereby grants to

One Touch Health Group (Pivot Bidco) t/a as OneTouch Health 9 Howley Square, Main Street, Oranmore, Co. Galway, Ireland (HQ) Subsidiary registered addresses:

- OneTouch Telecare Ltd. t/a as OneTouch Health; address: 9 Howley Square, Main Street, Oranmore, Co. Galway, H91 XDC2, Ireland
- Signis HoldCo Limited t/a tri.x; address: Unit 25 Bradmarsh Business Centre, Rotherham, South Yorkshire, S60 1BY, UK
- Autumn Care; address: Suite 2, 9 De Laeter Way, Bentley, WA 6102, Australia
- OnePlan Software Limited t/a OneTouch Essentials; address: 1st Floor, Clare House, 166 Lord Street, Southport, PR9 0QA, UK
- Qintil Technology Limited; address: Unit 25 Bradmarsh Business Centre, Rotherham, South Yorkshire, S60 1BY, UK

(hereafter called the Business) the right and licence to be listed in the BQAI Register of Businesses of Assessed Capability in respect of the goods or services particularly described below. Goods or services shall be provided by the business, only at the address(es) given above, all in accordance with ISO 27001:2022 Information Security Management System.

The Certificate of Registration is granted subject to BQAI regulations governing the registration referred to above.

Accredited scope of goods or services in respect of which the business is registered: **Provision of digital healthcare and workforce management specialist software.**

Signed:

BQAI Governing Board Chairman, Sean Keenan

Signed:

BQAI Chief Executive Officer, Mr. Declan O'Connor

Original date of registration: 1st June 2022

Current certification three-year cycle start date: 1st June 2025

Date of governing board endorsement: 1st June 2025

Current certificate expiry date: 1st June 2028 Statement of Applicability (SoA) version: 08/04/25

Date of extension of scope / subsidiary addition approval: 25th May 2025

The approval is subject to the supplier maintaining its Quality Management System to the required standard which will be monitored by BQAI.

This Certificate remains the property of Business Quality Assurance International Ltd. and can be recalled at any time.