

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Globe Tax Services, Inc.
90 Broad Street
16th Floor
New York
New York
10004-2205
USA

Holds Certificate No:

IS 549996

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

Data Proprietary Software Applications, Network Infrastructure used by the Systems, Research, Tax Reclaim Operations, Depository Services, Marketing, Client Services, Finance, and HR Department at Globe Tax as per Statement of Applicability version 8 dated January 20, 2015.



For and on behalf of BSI:

Reg Blake, VP Regulatory Affairs, BSI Group America Inc.

Original Registration Date: 03/30/2010

Latest Revision Date: 02/22/2016

Effective Date: 03/30/2016

Expiry Date: 03/29/2019

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Certificate No: **IS 549996**

Location

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Registered Activities

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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. 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 organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000
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