

### **Certificate of Registration**

The Management System of:

## Digital Custodian Company Ltd.

**B1, ISE Towers, Jinnah Avenue, Islamabad 44000, Pakistan**Refer to Attachment to Certificate of Registration dated 01 April 2025 for additional certified sites.

Operates an

### **Information Security Management System**

Which complies with the requirements of

#### ISO/IEC 27001:2022

For the following scope of certification

Provision of information security management system applies to Trustee Services for Mutual funds, Private Equity funds and Custody Services for Resident, Non-residents Clients, Discretionary / Non-discretionary Portfolios in accordance with statement of applicability: Version: 1.1. 23-Jan-2025.

Originally certified against ISO/IEC 27001 on 15 April 2022

EA Code: 32

Certificate of Registration No: PK-10022-ISMS

Initial Certification Date: 28 July 2023 Current Certification Date: 01 April 2025 Certificate Issue Date: 01 April 2025 Certificate Expiry Date: 13 April 2026

**SIGNATURE** 

Yevgeniya Mikheyeva Operations Manager











# Attachment to **Certificate of Registration**

These sites are registered under Certificate No: PK-10022-ISMS issued on 01 April 2025.

File No. **Company Name** 

**Site Address** 

Site Specific Scope

Digital Custodian Company Ltd. PK-10022-ISMS **Head Office:** 

B1, ISE Towers, Jinnah Avenue, Islamabad 44000,

Provision of information security management system applies to Trustee Services for Mutual funds, Private Equity funds and Custody Services for Resident, Nonresidents Clients, Discretionary / Non-discretionary Portfolios in accordance with statement of applicability:

Version: 1.1. 23-Jan-2025.

PK-10022-1-ISMS Digital Custodian Company Ltd. Site 2:

4-F Perdesi House, Old Queens Road, Karachi 74200,

Provision of information security management system applies to Trustee Services for Mutual funds, Private Equity funds and Custody Services for Resident, Nonresidents Clients, Discretionary / Non-discretionary Portfolios in accordance with statement of applicability: Version: 1.1. 23-Jan-2025.

These registrations are dependent on Digital Custodian Company Ltd. (PK-10022-ISMS) maintaining their scope of registration to ISO 27001:2022.









**Effective Date** 

01 April 2025

01 Apr 2025