



This is to certify that the
Privacy Information Management System (PIMS)
of
CareConnect Health Exchange SA NPC
at
16a 371 Rivonia Blvd, Edenburg Rivonia, Johannesburg, 2128

Has been assessed by SecuriCentrix and deemed to comply with the **ISO27701:2019**

This certificate is valid for the activities specifically related to the **Health Information Exchange**

Certification to the standard is made in conjunction with Statement of Applicability (**Statement of Applicability 2022.06.01.xls**)
and SecuriCentrix has verified the exclusions under this Statement of Applicability do not undermine the ISMS or PIMS.

The Validity of this Certificate is maintained on the condition that the ISMS and PIMS is assessed through an ongoing surveillance programme and continues to adequately meet the ISO27701:2019 Standard.

For verification of this certificate please contact info@securicentrix.com.

Auditor

A handwritten signature in blue ink, appearing to be 'A. J.', written over a faint grid background.

Date of initial certification

16 December 2023

Director

David Steele

Date of Certificate is valid until

15 December 2026



Certificate reference No. 2023-ISO27701/003

SecuriCentrix adheres to the ISO 19011:2011 Guidelines for Auditing Management Systems. The Principles of Auditing of integrity, fair presentation, due professional care, confidentiality, Independence and evidence based are adopted.

SecuriCentrix (Pty) Ltd is registered in South Africa with company number 2010/011484/07 with a registered office at Dock Junction, Cnr Dock and Stanley Road, V&A Waterfront, Cape Town.

This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly SecuriCentrix accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.

