



Certificate of Registration

(Information Security Management System)

QFS MANAGEMENT SYSTEMS LLP

This is to Certify that the Information Security Management System of

PRUDENTIAL BANK LIMITED

**HEAD OFFICE & ANNEX - 8 JOHN HARMOND STREET, RING
ROAD CENTRAL, ACCRA, GHANA**

has been found to meet the requirements of the Information Security Management System standard

ISO/IEC 27001:2013

This certificate is valid for the following product or service range

**ICT PROCESS, E- BANKING PROCESS, CASH CENTRE PROCESS
AND BRANCH OPERATIONS.**

Ref. - Control Set Source-HIS-SOA-001, Version: 1.0; dated: 19.10.22

Certificate Number: **INT/2301PA/3735**

Surv. Audit on or Before: **12.12.2023**

Initial Date of Certification: **13.01.2023**

Re-certification Due on: **12.01.2026**

Date of Certificate: **13.01.2023**

Date of Expiry: **12.01.2024**

Director:

Date: **13.01.2023**



ACCREDITED
MSCB 118

The validity of certificate is subject to regular surveillance audit on or before above mentioned dates and its only valid after successful surveillance with continuation letter issued by QFS. It is issued subject to the continued availability of access at any time and without notice to the above named organization's premises for the purpose of assessment and surveillance regarding the standard named above and QFS terms and conditions.

QFS MANAGEMENT SYSTEMS LLP

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Accredited by International Accreditation Service, Inc

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