PECB MS

CERTIFICATE

PECB MS hereby certifies that the management system of

Prudential Bank Ltd

Head Office & Annex - 8 John Hammond Street, Ring Road Central, Accra, Ghana

Has been assessed and found to be in accordance with the management system requirements in

ISO/IEC 27001:2013

Certification Scope:

ICT Process, E- Banking Process, Cash Centre Process and Branch Operations, in accordance with the Statement of Applicability (SoA), version 1.2

Nick Hundozi Operations Director

Certificate No. | C8 Certified since | 20 Valid from | 20 until | 20

e No. | C802-ISMS263-12-19-issue2 since | 2019-12-06 from | 2020-12-09 until | 2022-12-05

*Subject to annual surveillance audits This certificate can be validated by email request at: ms@pecb-ms.com www.pecb-ms.com

> PECB MS 1555 boul de l'Avenir, Bureau 306 Laval, QC H7S 2N5, Canada +1-844-426-7322