

CERTIFICATE OF REGISTRATION

This is to certify that:

Canon Australia Pty Ltd

ABN 66 005 002 951

Canon Business Services Australia Pty Ltd

ABN 42 063 577 739

Canon New Zealand Limited

NZBN 9429039039811

Trading as

Converga New Zealand

Canon Business Services Centre Philippines Inc

Reg No. CS201115090

Building A The Park Estate 5 Talavera Road Macquarie Park NSW 2113 AUSTRALIA
(Refer to Attachment to Certificate of Registration dated 12 January 2023 for additional certified sites)

operates an

INFORMATION SECURITY MANAGEMENT SYSTEM

which complies with the requirements of

ISO/IEC 27001:2013

for the following scope

Delivery and governance of:

- Business Information Solutions (BIS)
- Imaging technology, support services and solutions for business in Australia and New Zealand
- New Zealand based Print Hubs
- Canon Business Services (CBS)
- Digital Services and Offshore Managed Services; and
- Cloud, Managed and Professional Services
- Cyber Security Services and Cloud, Managed & Professional Services as PaaS (Platform as a Service)

to its customers, including the underlying information technology ecosystem.
as per the Statement of Applicability (version 9 dated 24/10/2022)

Certificate Number:

ITGOV40073

Originally Certified:

22 February 2016

Current Certification:

11 January 2023

Issue Date:

12 January 2023

Expiry Date:

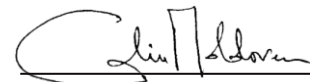
21 February 2025



ISO 27001



WWW.JAS-ANZ.ORG/REGISTER



Calin Moldovean

President, Business Assurance

SAI Global Certification Services Pty. Ltd.
650 Lorimer Street
Port Melbourne Victoria 3207
Australia

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 650 Lorimer Street Port Melbourne VIC 3207 Australia with SAI Global Pty Limited 650 Lorimer Street Port Melbourne VIC 3207 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>



APPENDIX TO CERTIFICATE OF REGISTRATION

These sites are registered under certificate No: ITGOV40073 issued on 12 January 2023.

Canon Australia Pty Ltd

Level 1 236-242 Cowlshaw Street Tuggeranong ACT 2900 AUSTRALIA

2 Millner Avenue Horsley Park NSW 2175 AUSTRALIA

East Tower Level 6, 410 Ann Street Brisbane QLD 4000 AUSTRALIA

229-245 Wakefield St Adelaide SA 5000 AUSTRALIA

Building 1 Unipark 195 Wellington Rd Clayton VIC 3168 AUSTRALIA

501 Little Collins St Melbourne VIC 3000 AUSTRALIA

854 Lorimer Street South Melbourne VIC 3205 AUSTRALIA

95 Buckhurst Street South Melbourne VIC 3205 AUSTRALIA

6/72 Canning Hwy Victoria Park WA 6100 AUSTRALIA

PwC Tower Basement 1, 6 Lower Albert Street Auckland NEW ZEALAND

1 Treffers Road Wigram Christchurch NEW ZEALAND

Unit 1A 243 Princes Street Dunedin NEW ZEALAND

404 Anglesea Street Hamilton NEW ZEALAND

Level One 5 The Crescent Invercargill NEW ZEALAND

Lincoln University Hudson Hall Ellesmere Junction Road Lincoln NEW ZEALAND

Cnr Vanguard & Parere Streets Nelson NEW ZEALAND

Akoranga Business Park 28 The Warehouse Way Northcote NEW ZEALAND

15-17 Kings Crescent Lower Hutt Wellington 5010 NEW ZEALAND

3-11 Hunter Street Wellington NEW ZEALAND

6th & 7th Floors Entec 1 Building Nepo Center Teresa Street Angeles Pampanga 2009 PHILIPPINES

Level 14, 15, 16 & 21, Marajo Tower 312 26th Street West cor. 4th Avenue Bonifacio Global City, Taguig City 1634 PHILIPPINES

These registrations are dependent on Canon Australia Pty Ltd maintaining their scope of registration to ISO/IEC 27001:2013.

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 650 Lorimer Street Port Melbourne VIC 3207 Australia with SAI Global Pty Limited 650 Lorimer Street Port Melbourne VIC 3207 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>



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Canon Australia Pty Ltd

SAI Site Cert no.	Certified Site Details	Effective Date
C-543589	Level 1 236-242 Cowlshaw Street Tuggeranong ACT 2900 AUSTRALIA Site Scope: Providing mail scanning/screening/ data entry	11 January 2023
C-714773	2 Millner Avenue Horsley Park NSW 2175 AUSTRALIA Site Scope: Provision of: <ul style="list-style-type: none"> • Business Information Solutions (BIS) • Canon Business Services (CBS) • Digital Services and Offshore Managed Services; and • Cloud, Managed and Professional Services as per the Statement of Applicability (version 6 dated 13/9/2021)	11 January 2023

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Canon Australia Pty Ltd

C-543584 Building A The Park Estate 5 Talavera Road Macquarie Park NSW 2113 AUSTRALIA 11 January 2023

Site Scope:

Delivery and governance of:

- Business Information Solutions (BIS)
- Imaging technology, support services and solutions for business in Australia and New Zealand New Zealand based Print Hubs
- Canon Business Services (CBS)
- Digital Services and Offshore Managed Services; and
- Cloud, Managed and Professional Services
- Cyber Security Services and Cloud, Managed & Professional Services as PaaS (Platform as a Service)

to its customers, including the underlying information technology ecosystem.

as per the Statement of Applicability (version 9 dated 24/10/2022)

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Canon Australia Pty Ltd

C-870818 East Tower Level 6, 410 Ann Street Brisbane QLD 4000 11 January 2023
AUSTRALIA

Site Scope:

Provision of services for:

- Canon - Client support in field, Sales function
- CBS (HarbourIT)HarbourIT – Services sales and client support
- CBS (Converga)- mail scanning low volume

C-584457 229-245 Wakefield St Adelaide SA 5000 AUSTRALIA 11 January 2023

Site Scope:

Provision of services:

- Canon - Client support in field, Sales function
- CBS (Converga)- mail scanning low volume

C-584453 Building 1 Unipark 195 Wellington Rd Clayton VIC 3168 11 January 2023
AUSTRALIA

Site Scope:

Canon - Client support in field, Sales function

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Canon Australia Pty Ltd

C-584456 501 Little Collins St Melbourne VIC 3000 AUSTRALIA 11 January 2023

Site Scope:

Provision of:

- Customer Direct Service
- Canon - Client support in field

C-543582 854 Lorimer Street South Melbourne VIC 3205 AUSTRALIA 11 January 2023

Site Scope:

Provision of:

- Business Information Solutions (BIS)
- Canon Business Services (CBS)
- Digital Services and Offshore Managed Services; and
- Cloud, Managed and Professional Services as per the Statement of Applicability (version 6 dated 13/9/2021)

These registrations are dependent on Canon Australia Pty Ltd maintaining their scope of registration to ISO/IEC 27001:2013.

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 650 Lorimer Street Port Melbourne VIC 3207 Australia with SAI Global Pty Limited 650 Lorimer Street Port Melbourne VIC 3207 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>



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C-543586	95 Buckhurst Street South Melbourne VIC 3205 AUSTRALIA	11 January 2023
	Site Scope: Provision of: <ul style="list-style-type: none"> • Customer Direct Service • CBS (HarbourIT) – Services sales and client support 	
C-845097	6/72 Canning Hwy Victoria Park WA 6100 AUSTRALIA	11 January 2023
	Site Scope: <ul style="list-style-type: none"> • Cyber Security Services and Cloud, Managed & Professional Services as PaaS (Platform as a Service) 	
C-845103	PwC Tower Basement 1, 6 Lower Albert Street Auckland NEW ZEALAND	11 January 2023
	Site Scope: NZ Print Hub	
C-543585	1 Treffers Road Wigram Christchurch NEW ZEALAND	11 January 2023
	Site Scope: CBS NZ (Converga) digitizing and data capture of documents for customers.	

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C-845098	Unit 1A 243 Princes Street Dunedin NEW ZEALAND	11 January 2023
	Site Scope: Provision of: <ul style="list-style-type: none">• Business Information Solutions (BIS)	
C-845101	404 Anglesea Street Hamilton NEW ZEALAND	11 January 2023
	Site Scope: Provision of: <ul style="list-style-type: none">• Business Information Solutions (BIS)	
C-845099	Level One 5 The Crescent Invercargill NEW ZEALAND	11 January 2023
	Site Scope: Provision of: <ul style="list-style-type: none">• Business Information Solutions (BIS)	

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Canon Australia Pty Ltd

C-845104 Lincoln University Hudson Hall Ellesmere Junction Road 11 January 2023
Lincoln NEW ZEALAND

Site Scope:

Provision of:

- Business Information Solutions (BIS)

C-845100 Cnr Vanguard & Parere Streets Nelson NEW ZEALAND 11 January 2023

Site Scope:

Provision of:

- Business Information Solutions (BIS)

C-543583 Akoranga Business Park 28 The Warehouse Way 11 January 2023
Northcote NEW ZEALAND

Site Scope:

- Business Information Solutions (BIS) – (Canon)
- Canon Business Services (CBS)
- Digital Services and Offshore Managed Services;
(Converga)
- Cloud, Managed and Professional Services (Harbour IT
(HIT))

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Canon Australia Pty Ltd

C-543587 15-17 Kings Crescent Lower Hutt Wellington 5010 11 January 2023
NEW ZEALAND

Site Scope:
CBS NZ (Converga) Mail room Processing services, and digital document services such as Scanning and printing of client material.

C-845102 3-11 Hunter Street Wellington NEW ZEALAND 11 January 2023

Site Scope:
Provision of:
• Business Information Solutions (BIS)

C-543581 6th & 7th Floors Entec 1 Building Nepo Center Teresa 11 January 2023
Street Angeles Pampanga 2009 PHILIPPINES

Site Scope:
Provision of Data Entry on Invoice, Statement (Accounts Payable documents), Video and Parcel Coding Work supporting clients in the Australia, New Zealand and US Regions.

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Canon Australia Pty Ltd

C-713921 Level 14, 15, 16 & 21, Marajo Tower 312 26th Street 11 January 2023
West cor. 4th Avenue Bonifacio Global City, Taguig City
1634 PHILIPPINES

Site Scope:
The 14, 15, 16 & 21 floors are CSBC (Converga & HIT)
based site with Transaction services, Professional
services and Managed services.

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