CERTIFICATE OF REGISTRATION

INTERCERT hereby certifies that the Information Security Management Systems of

VAT IT Reclaim Group Limited

Chemin Vingt Pieds, 5th Floor, La Croisette, Grand Baie, Mauritius
See Annexure for additional sites and additional site scopes

Has been successfully assessed as per the requirements of

ISO/IEC 27001:2022

For the scope of

The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.

SOA Version:-3.0

Initial Certification Date	: October 17, 2026
Certificate Issue Date	: October 17, 2026
Surveillance Validity Date	: October 16, 2027
Recertification Date	: October 16, 2029

Registration Number: IC-IS-2610184

This Certificate is valid from October 17, 2026 to October 16, 2027.

Issued on behalf of InterCert
Head - Certifications

The validity of this certificate can be verified at **www.intercert.com** or through email at **info@intercert.com**. This certificate is the property of **INTERCERT INC**, 2001 Timberloch Place - Suite 500, The Woodlands, Texas 77380, United States and must be returned on request.

CERTIFICATE OF REGISTRATION

This annexure identifies the locations covered by the management system of:

VAT IT Reclaim Group Limited

This annexure is linked to the Main Certificate # IC-IS-2610184 and cannot be shown nor reproduced without it.

Site Name & Address	Scope
VATit Processing (Pty) Ltd 2nd and 3rd Floors, 54 Melrose Boulevard, Melrose Arch, Melrose North, 2196 Johannesburg, South Africa	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.
VAT Compliance Shared Services (Pty) Ltd 54 Melrose Boulevard, Melrose Arch, Melrose North, Johannesburg, 2196, South Africa	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.
VAT Compliance Europe Limited First Floor, Omni House, 252 Belsize Road, London, NW6 4BT, United Kingdom	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.

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Site Name & Address	Scope
VAT Compliance UK Limited First Floor, Omni House, 252 Belsize Road, London, NW6 4BT, United Kingdom	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.
VAT Compliance UK Limited First Floor, Omni House, 252 Belsize Road, London, NW6 4BT,United Kingdom)	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.
Conseil Recuperation TVA 15 boulevard Poissonnière, 75002, Paris	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.

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Site Name & Address	Scope
VATit Consultant Gulf Limited Unit GV-00-04-03-BC-46-0, Level 3, Gate Village Building 04, Dubai International Financial Centre	The Information Security Management System (ISMS) at VAT IT Reclaim Group Limited applies to VAT and/or indirect tax recovery and related services, VAT compliance services, US Sales Tax services and related services, and e-invoicing services. The ISMS covers all departments (including but not limited to executive management, operations, finance, human resources, information technology, sales, marketing, customer service, procurement and facilities management), divisions, branches and operational locations supporting the services.

Note:- Validity of this certificate depends on the validity of the main certificate.

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