iPassport Version 3.6.6 Validation
Account: *x*.ipassportqms.com
Validation Period: August 2022

This document confirms that the above version and system has undergone validation by Genial Compliance Systems Ltd (GCS) in accordance with our own testing protocols and the validation guides issued.

The validation process covered one minor version of iPassport: v3.6.6, the system was validated using guides available for v3.6.0.

GCS operate under an integrated quality and information security management system which is third party audited by LRQA (GCS ISO 9001:2015 00007085 & GCS ISO 27001:2013 00018436), who have certified Genial Genetics to ISO 9001:2015 & ISO 27001:2013 with the scope including "The development, supply, data migration and support and hosting of compliance process and data management software and associated services".

ISO certificate Expiry: **1st January 2025**

Signed: *Craig Bunn*

Position: Quality Manager

Date: 22nd August 2022

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