Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Co-operative Bank of Kenya
Co-operative House
Haile Selassie Avenue
Nairobi
Kenya

Holds Certificate No: **IS 617914**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Customer digital channels (Mobile, internet, cards, POS, suppliers' ERP portal) and entire ICT Operations (Information Security, Software development, Network Infrastructure management, System & application support and maintenance) in accordance with Statement of Applicability V13 of 2 Oct 2026.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2014-10-28
Latest Revision Date: 2026-10-19

Effective Date: 2026-10-28
Expiry Date: 2029-10-27

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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A Member of the BSI Group of Companies.

Certificate No: **IS 617914**

Location	Registered Activities
Co-operative Bank of Kenya Co-operative House Haile Selassie Avenue Nairobi Kenya	Customer digital channels (mobile, internet, cards, POS, suppliers' ERP portal) and ICT operations (information security, software development, network infrastructure management, system and application support and maintenance).
Co-operative Bank of Kenya Co-op Trust Plaza Critical Network Site Co-operative House Haile Selassie Avenue Nairobi Kenya	Customer digital channels (mobile, internet, cards, POS, suppliers' ERP portal) and ICT operations (information security, software development, network infrastructure management, system and application support and maintenance).

Original Registration Date: 2014-10-28
Effective Date: 2026-10-28
Latest Revision Date: 2026-10-19
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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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