



Certificate of Registration

This is to certify that the Information Security Management System of

UBA Kenya Bank Limited

Imperial Court, 2nd Floor Westlands Rd, Nairobi, Kenya

has been assessed and registered by TNV as conforming to the requirements of:

ISO 27001:2022

(Information Security Management System)

For the following Scope

Provision of Information, Cloud, Cyber, and Privacy Security Services by United Bank for Africa (UBA) to internal and external customers, covering IT Infrastructure, Development and Support of Business & Enterprise Applications, Information Security, and End-user Support underpinned by the applicable information security controls and guidelines from ISO/IEC 27017:2015, ISO/IEC 27032:2023 and ISO/IEC 27701:2019.

TNV is accredited by International Accreditation Services (IAS), Status of Certificate can be verified on www.tnvgroup.org & www.iafcertsearch.org

Certificate Number	240416055401	Initial Issue Date	16 th Apr. 2024
Current Issue Date	24 th Dec. 2024	Validity of this Certificate	15 th Apr. 2027
1 st Surveillance Date	16 th Mar. 2025	Recertification due on	15 th Apr. 2027
2 nd Surveillance Date	16 th Mar. 2026	Revision No./Date	02
Issue No.	00	SOA Version:	Version 0.0, Date-20/2/2024



Regd. Off: TNV House, B-3/39/69, Sector-K, Aligarh, Lucknow-226024 (U.P.) India, Mail: info@tnvgroup.org
Accreditation Board: 3060 Saring Street Suite 100 Brea, California 92821-4732, USA

Terms and Conditions:

1. Validity of this certificate is subject to the organization maintaining its system in accordance with respective Management System Standards along with TNV's requirements.
2. This certificate remains the property of TNV System Certification P Ltd. to whom it must be returned upon request.
3. Use of Logo must be in accordance with the requirement of the TNV and Accreditation board (if any) failure to meet the requirement shall be held liable for action.
4. This certificate is not final evidence of certification status, status must be verified with current status as given in TNV's official website i.e. www.tnvgroup.org

Pragyeesh Singh, Director
TNV System Certification P Ltd.
(CIN : U74999UP2017PTC093178)

Payment Card Industry Data Security Standard

Certificate of Compliance



Cybervergent hereby certifies that

UBA Kenya Bank Limited

has successfully fulfilled the requirements of Payment Card Industry Data Security Standard (PCI DSS) version 4.0 and found to be compliant.

Product Category

- Transaction acquiring and processing
- Card Issuance

Certificate ID	CVV-PCI102024UBAKBL
Date of Compliance	October 18, 2024
Date of Issue	October 31, 2024

Managing Consultant

TERMS

The certificate is not issued by PCI Security Standards Council but by Cybervergent Limited.
This certificate covers a one-year period beginning from the date of compliance.