

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000357740-MSC-JAS-ANZ-AUS

Initial certification date:
15 July 2020

Valid:
15 July 2026 – 14 July 2029

This is to certify that the management system of
Metro Trains Australia
700 Collins Street, Melbourne, VIC, 3000, Australia

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

MTA's Information Security Management System related to the provision of service management, solution delivery, site deployment, maintenance and continual improvement of MTA's assurance products, training, services, and solutions, in accordance with the Statement of Applicability version V5.0

Place and date:
North Sydney, 26 June 2026



JAS-ANZ



For the issuing office:
DNV - Business Assurance
Level 7, 124 Walker Street, North Sydney,
NSW, 2060, Australia



Melissa Payne
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Accreditation by the joint accreditation system of Australia and New Zealand (www.jasanz.org/register)
ACCREDITED UNIT: DNV Business Assurance Australia Pty Limited, Level 7, 124 Walker Street, North Sydney, NSW, 2060, Australia
TEL: +61 2 9900 9500. <https://www.dnv.com.au/assurance/>