

CERTIFICATE OF VERIFICATION

ISSUED UNDER THE HUXLEY AND HYDE OUTSOURCING SECTOR VERIFICATION SCHEME

MARCHMONT GLOBAL SERVICES*

REFERENCE MARCHMONT · REVISION 2 · ISSUED 6 SEPTEMBER 2026

Marchmont Global Services* has provided the following statements and the evidence supporting them. Each statement was verified against evidence held by Huxley and Hyde and is available for you to peruse [here](#), in the evidence view complete with the NDA statement.



GOVERNANCE

2 STATEMENTS

- | | | |
|-----|--|--------------------|
| CR1 | Marchmont Global Services Pty Ltd is the contracting entity for client services, registered in Australia since 2012. | AS AT 30 JUNE 2026 |
| CR2 | Marchmont holds professional indemnity and public liability cover of AUD 20 million, in force as at 30 June 2026. | AS AT 30 JUNE 2026 |



ENGAGEMENT

2 STATEMENTS

- | | | |
|------|---|--------------------|
| CR11 | Marchmont delivers client services under written agreements that define service levels, change control and escalation, in force as at 30 June 2026. | AS AT 30 JUNE 2026 |
| CR12 | Marchmont's standard client services agreement sets out transition arrangements for an orderly exit when a client engagement ends. | AS AT 30 JUNE 2026 |



TALENT

2 STATEMENTS

- | | | |
|-----|---|--------------------|
| CR3 | Marchmont employed 9,123 people across all delivery locations as at 30 June 2026. | AS AT 30 JUNE 2026 |
| CR4 | Marchmont's voluntary attrition was 14.9% in the year to 30 June 2026. | AS AT 30 JUNE 2026 |



CERTIFICATION

2 STATEMENTS

- | | | |
|-----|--|--------------------|
| CR5 | Marchmont holds ISO 9001:2015 certification, certificate number MGS-9001-2024, current as at 30 June 2026. | AS AT 30 JUNE 2026 |
| CR6 | Marchmont holds ISO/IEC 27001:2022 certification, certificate number MGS-27001-2024, current as at 30 June 2026. | AS AT 30 JUNE 2026 |



ASSURANCE

1 STATEMENT

- | | | |
|-----|---|-------------------|
| CR7 | Marchmont's most recent independent security review was conducted in May 2026 and found no material findings. | AS AT 31 MAY 2026 |
|-----|---|-------------------|



SECURITY

2 STATEMENTS

- | | | |
|------|---|--------------------|
| CR13 | Multi-factor authentication is required for all access to Marchmont's production systems and client data, as at 30 June 2026. | AS AT 30 JUNE 2026 |
| CR14 | Access to client data is limited to named staff with a business need, and the access list is reviewed every quarter. | AS AT 30 JUNE 2026 |



PREMISES

1 STATEMENT

- | | | |
|------|---|--------------------|
| CR15 | Marchmont's delivery sites control physical access with personal badge entry, and visitors are escorted at all times, as at 30 June 2026. | AS AT 30 JUNE 2026 |
|------|---|--------------------|



CONNECTIVITY

1 STATEMENT

- | | | |
|-----|---|--------------------|
| CR8 | Each Marchmont delivery site is served by two independent internet providers with automatic failover, as at 30 June 2026. | AS AT 30 JUNE 2026 |
|-----|---|--------------------|



UTILITY

1 STATEMENT

- | | | |
|-----|--|--------------------|
| CR9 | Marchmont's main delivery site is supported by dual utility feeds and on-site generator cover, as at 30 June 2026. | AS AT 30 JUNE 2026 |
|-----|--|--------------------|



CONTINUITY

1 STATEMENT

- | | | |
|------|--|---------------------|
| CR10 | Marchmont tested its business continuity plan in a full exercise on 18 March 2026. | AS AT 18 MARCH 2026 |
|------|--|---------------------|

SCOPE OF THIS CERTIFICATE . Huxley and Hyde neither sets nor implies any standard or grade. This certificate presents the statements made by Marchmont Global Services* and provides [this link](#) to the evidence view, where the viewer can assess the evidence for themselves.

CERTIFICATE NUMBER

VERIFIED SINCE

SCHEME

HH-RNBD

2026

Huxley and Hyde Outsourcing sector Verification



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HONG KONG
COMPANY NUMBER 2304466