



Attestation



Certified that the accounting application



GATS Score - General ledger, Advanced Transactions Solution
Score - Smart Cross industry Online Recording - Web Based

The listed standards are Complying with the Egyptian Internal Control Standards for the automated accounting application systems:

General Controls

Application Controls

Financial Reporting and Tax Controls

Following Ministry of Finance Minister's decree N°. 542 / 2018 issued on 8 October 2018 regarding financiers' book keeping to the unified electronic accounts.



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Date of issue (Update): December 17th 2019

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This certificate was issued by **TeBAS** (Commercial Registration No. 107087 – Giza - Egypt) which developed the application and the owner of intellectual property rights, copyrights, invention, registration, design and the application Know-How.

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