



Attestation

TeBAS

Certified that the application



GATS SCORE - General ledger, Advanced Transactions Solution
SCORE - Smart Cross-industry Online Recording Enterprise - Cloud 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.

TeBAS

Yasser ElAntil

Date of issue (Original): August 11th 2024

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.

Web: www.e-tebas.com