

## **Attestation**

## **TeBAS**

Certified that the application



## SAMS ONCE - Smart Armada Management Solution ONCE - Online Non-Stop Connected Enterprise - Web Based

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

**General Controls** 

**Application Controls** 

Financial Reporting and Tax Controls

Following Ministry of Finance Minister's decree N°. 542/2018 issued on 8<sup>th</sup> October, 2018 regarding financiers' book keeping to the unified electronic applications.



Date of issue (Original): December 29th 2019

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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