

October 16, 2024

### **CERTIFICATE OF COMPLIANCE**

#### **Source Code Review and Vulnerability & Penetration Testing (VAPT)**

This is to certify that the back-office system **SEAMS** provided by **Microlinks** to **INTERMARKET SECURITIES LTD.** has successfully undergone a comprehensive Source Code Review and Vulnerability & Penetration Testing (VAPT), in accordance with the Minimum Information Security Standards mandated by the Pakistan Stock Exchange (PSX).

The system has been reviewed and tested to ensure that it complies with all relevant security standards, including:

- Compliance with PSX standards for back-office systems and IT infrastructure.
- Identification and mitigation of potential vulnerabilities through penetration testing.

Based on the audit and review, it is confirmed that the system meets the prescribed requirements and is in compliance with PSX regulations as outlined in PSX regulations.

This certification is valid for a period of two years, subject to any further modifications or updates to the security standards by the Pakistan Stock Exchange.



For Microlinks Private Limited

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October 16, 2024

Head Of Information Technology Department  
**INTERMARKET SECURITIES LTD.**  
Karachi

**Subject: Certification for Source Code Review and VAPT**

We are pleased to inform you that the **Source Code Review and Vulnerability & Penetration Testing (VAPT)** of your back-office system **SEAMS**, provided by Microlinks, has been successfully completed. As required by the Pakistan Stock Exchange (PSX) and in compliance with the **Minimum Information Security Standards**, we enclose the following documents for your records:

1. **Certification of Compliance** – confirming that your system adheres to the required security standards.
2. **Audit Report** – detailing the findings in source code review and VAPT process.
3. **Draft Confirmation Letter** – for submission to the PSX, verifying that necessary certification has been obtained.

Please review the attached documentation and reach out to us if you require any further clarification. We look forward to continuing our partnership to ensure the security and efficiency of your systems.

Thank you for choosing Microlinks as your trusted technology partner.

  
For Microlinks Private Limited



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