



"M bank (closed)" JSC

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TO WHOM IT MAY CONCERN,

M bank is pleased to provide this testimonial for SIS Certifications in recognition of the professional auditing services they have delivered to our organization.

SIS Certifications conducted the management system audit for M bank with a high level of professionalism, technical competence and integrity. From the planning stage through the completion of the audit, both Mr. Arunendra and Mr. Sarthak demonstrated a thorough understanding of the applicable standards and maintained an objective, systematic and transparent approach throughout the process.

Based on our experience, we confidently recommend SIS Certifications to organizations seeking reliable, credible and professional management system auditing and certification services. We value our association with their organization and look forward to continuing our professional relationship in the future.

Should you require any further information regarding our experience with SIS Certifications, please feel free to contact us.

Yours faithfully,
NYAMDORJ MIYA



CHIEF INFORMATION SECURITY OFFICER