

CERTIFICATE

MSECB hereby certifies that the management system of

SOTI Inc.

1950 Meadowdale Blvd, Mississauga, Ontario, L5N 8L9, Canada

Has been assessed and found to be in accordance with the management system requirements in

ISO/IEC 27001:2022

Certification Scope:

The Information Security Management System is performed on developing and testing SOTI One Platform including the process for hosting the production applications in the cloud as a SaaS, in accordance with the Statement of Applicability (SoA), Ver. 1.0 dated 2024-07-24

Certificate No.	C455-ISMS140-C3-08-24
Certified since	2018-08-10
Valid from	2024-08-21
Valid until	2027-08-09


Dren Krasniqi, Compliance Manager

**Subject to annual surveillance audits*

This certificate can be validated by email request at: info@msecb.com
www.msecb.com

MSECB
1555 boul de l'Avenir, Bureau 306
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CERTIFICATE APPENDIX

SOTI Inc.

Certificate No.: C455-ISMS140-C3-08-24

Additional sites within the scope:

6 Nexus Court, Mulgrave, VIC, 3170, Australia

Bestech Business Tower, Sohna Road, Sector 48, Gurugram, Haryana, 122004, India

3rd Floor, Office, No. O302, SCK-01 Smart City, Kochi, Infopark Road, Kakkanad, Ernakulam, Kochi, 682042, Kerala, India

First Floor Island House, Cathedral Square, Galway City, Galway, H91 RYC9, Ireland

Johan Willins, gata 8416 64, Gothenburg, Sweden

5-7 Drury Lane, Solihull, B91 3BB, United Kingdom

