

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Integreon Managed Solutions Limited

Main Site: 44 Moorfields, 06th Floor, London EC2Y 9AL, United Kingdom.

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

Organization was certified by another Certification Body before 26/04/2022.

The management system is applicable to:

The Management of Information Security applies to Creative and Business Services, Litigation Services, Cyber Incident Response, Contracts and Commercial Services to Integreon clients, Group Services including Human Resources, Information Technology, Information Security and Administration and Facilities Management provided from London, United Kingdom.

This is in accordance with the applicable controls stated in the Statement of Applicability, version 7.1, dated 17th April 2025.

Certificate Number:

0123711

Initial Certification Date:

21 May 2016

Last Certificate Expiry Date:

11 May 2025

Date of Last Recertification Audit:

25 April 2025

Certification Cycle Start Date:

14 May 2025

Issuing Date:

14 May 2025

Valid Until:

11 May 2028



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Rathin Grover

President, Business Assurance

Intertek Certification Limited, 10A Victory
Park, Victory Road, Derby DE24 8ZF, United
Kingdom

Intertek Certification Limited is a
UKAS accredited body under
schedule of accreditation no. 014.



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

Main Site: 4150 19th Ave S, Suite 202, Fargo, North Dakota, ND 58103,
United States.

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

The management system is applicable to:

The Management of Information Security applies to Creative and Business Services, Litigation Services, Contracts and Commercial Services and Cyber Incident Response Services to Integreon clients, Group Services including Human Resources, Legal, Information Technology, Information Security, Physical Security, Administration and Facilities provided from Integreon US Offices. This is in accordance with the Statement of Applicability version no 3.1, dated 30th September 2024.

Certificate Number:

0130182

Initial Certification Date:

03 December 2010

Date of Certification Decision:

09 December 2024

Issuing Date:

09 December 2024

Valid Until:

18 November 2025



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Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory
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Kingdom

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CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

This appendix is linked to the Main Certificate # 0130182 and cannot be shown nor reproduced without it.

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

4150 19th Ave S, Suite 202, Fargo, North Dakota, ND 58103, United States.

The Management of Information Security applies to Creative and Business Services, Litigation Services, Contracts and Commercials Services and Cyber Incident Response Services to Integreon clients, Group Services including Human Resources, Legal, Information Technology, Information Security, Physical Security, Administration and Facilities provided from Fargo. This is in accordance with the Statement of Applicability version no 3.1, dated 30th September 2024.



CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

This appendix is linked to the Main Certificate # 0130182 and cannot be shown nor reproduced without it.

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

200 Regency Executive Park Dr Suite 120, Charlotte, 28217, United States.

The Management of Information Security applies to Creative and Business Services, Litigation Services, Contracts and Commercials Services and Cyber Incident Response Services to Integreon clients, Group Services including Human Resources, Legal, Information Technology, Information Security, Physical Security, Administration and Facilities provided from Integreon US Offices. This is in accordance with the Statement of Applicability version no 3.1, dated 30th September 2024.



CERTIFICATE OF REGISTRATION

APPENDIX

This appendix identifies the locations covered by the management system of:

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

This appendix is linked to the Main Certificate # 0130182 and cannot be shown nor reproduced without it.

Integreon Intermediate LLC & Integreon BES LLC (formerly known as Integreon Managed Solutions Inc.)

12331-B Riata Trace Parkway Suite 130, Austin, TX 78727, United States.

The Management of Information Security applies to Creative and Business Services, Litigation Services, Contracts and Commercials Services and Cyber Incident Response Services to Integreon clients, Group Services including Human Resources, Legal, Information Technology, Information Security, Physical Security, Administration and Facilities provided from Integreon US Offices. This is in accordance with the Statement of Applicability version no 3.1, dated 30th September 2024.



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Integreon Managed Solutions (Philippines) Inc

Main Site: 9th, 16th and 19th Floor, 6750 Office Tower Ayala Avenue,
Makati City, 1226, Philippines.

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

Certified by Intertek Since: 04/11/2022.

The management system is applicable to:

The Management of Information Security applies to Creative and Business Services, Litigation Services, Contracts and Commercial Services to Integreon clients, Group Services including Human Resources, Information Technology, Information Security, Physical Security, Administration, and Facilities provided from Manila, Philippines.

This is in accordance with the applicable controls stated in the Statement of Applicability version number 5.0 dated 25th November 2024.

Certificate Number:

0138966

Initial Certification Date:

26 January 2012

Last Certificate Expiry Date:

09 November 2023

Date of Last Recertification Audit:

09 November 2023

Certification Cycle Start Date:

27 December 2024

Issuing Date:

27 December 2024

Valid Until:

09 November 2026



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Calin Moldovean

President, Business Assurance

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Park, Victory Road, Derby DE24 8ZF, United
Kingdom

Intertek Certification Limited is a
UKAS accredited body under
schedule of accreditation no. 014.



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

**Integreon BES Mexico, Inc, S.
DE R.L. DE C.V.**

Main Site: Piso 9 Torre Reforma, Capital Reforma, Paseo de la Reforma
no. 250, Col. Juárez, Alcaldía Cuauhtémoc.CP, 06600. CDMX, Mexico.

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

The management system is applicable to:

The management of Information security applies to Creative and
Business Services, Contracts and Commercial Services to Integreon
Clients, Group Services including Human Resources, Information
Technology, Information Security, Physical Security, Administration and
Facilities.

This is as per the Statement of Applicability Ver 1.0 dated 30/09/2024.

Certificate Number:

0199442

Initial Certification Date:

28 November 2024

Date of Certification Decision:

28 November 2024

Issuing Date:

29 November 2024

Valid Until:

27 November 2027



A handwritten signature in black ink, appearing to read 'Calin Moldovean'.

Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory
Park, Victory Road, Derby DE24 8ZF, United
Kingdom

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