



# CERTIFICATE

PECB hereby certifies that the management system of

### SOTI Inc.

5770 Hurontario Street, Suite 1100, Mississauga, Ontario, L5R 3G5, Canada

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

#### ISO/IEC 27001:2013

Certification Scope:

Enterprise mobility management software hosted in the cloud and support services in accordance with the Statement of Applicability (SoA), Ver. 1.0.

Eric Lachapelle CEO Montréal 2018-08 Certificate No. C455-IS Certified since 2018-08 Valid from 2018-08 until 2021-08

2018-08-10 C455-ISMS140-08-18 2018-08-10 2018-08-10 2021-08-09

Faton Aliu President and COO

\*Subject to annual surveillance audits

This assessment and certification was conducted in accordance with the PECB auditing and certification procedures

This certificate can be validated by email request at: ms@pecb.com www.pecb.com

UIC: MSCB-111-6782

PECB 6683 Jean Talon E, Suite 336 Montréal, H1S 0A5, QC, Canada +1-844-426-7322 SOTI India Private Limited Bestech Business Tower, 2nd Floor, Sector 48, Sohna Road, Gurgaor



When Recognition Matters

## CERTIFICATE APPENDIX SOTI Inc.

Certificate No.: C455-ISMS140-08-18

Additional sites within the scope:

SOTI India Private Limited

Bestech Business Tower, 2nd Floor, Sector 48, Sohna Road, Gurgaon, 122004, India

SOTI Ltd

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

#### SOTI Pty. Ltd.

Part Level 1 - Building 4, Brandon Office Park 530-540 Springvale Road, Glen Waverley, VIC 3150, Australia

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