

# CERTIFICATE

PECB MS hereby certifies that the management system of

## SOTI Inc.

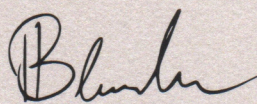
6975 Creditview Rd, Unit 4, Mississauga, Ontario, L5N 8E9, Canada

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

## ISO/IEC 27001:2013

Certification Scope:

The Information Security Management System is performed on developing and testing SOTI One Platform including the process for hosting the production application in the cloud as a SaaS, in accordance with the Statement of Applicability (SoA), Ver. 3, dated 2021-06-15



**Nick Hundozi**  
Operations Director

Certificate No.	C455-ISMS140-C2-08-21
Certified since	2018-08-10
Valid from	2021-08-05
until	2024-08-09

*\*Subject to annual surveillance audits*

This certificate can be validated by email request at: [ms@pecb-ms.com](mailto:ms@pecb-ms.com)

[www.pecb-ms.com](http://www.pecb-ms.com)



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## CERTIFICATE APPENDIX

### SOTI Inc.

Certificate No.: C455-ISMS140-C2-08-21

*Additional sites within the scope:*

6 Nexus Court, Mulgrave, VIC, 3170, Australia

55 Standish Court, Mississauga, Ontario, L5R 4B2, Canada

600 Suffolk Court, Mississauga, Ontario, L5R 4G4, Canada

140 Columbia St West, Waterloo, Ontario, N2L 3K8, Canada

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

Noel Focus 4th floor, Seaport - Airport Road, Chittethukara CSEZ, PO, Kochi,  
Kerala, 682037, 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, United Kingdom, B91 3BB



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