## CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO/IEC 27001:2013

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

## **Shiloh Technologies**

Registration of the management system at its location:

2003 S 52nd Street Suite 1 Rogers, Arkansas, 72758, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 1/4/2022, Version 2.01, may be obtained by consulting the organization.

The reference to a control set source(s) is not a certification thereof.

Scope of ISO/IEC 27001:2013 registration:

"The IT and Cybersecurity ISMS provisions and manages controls for the protection of technology infrastructure and information in support of the Shiloh service delivery process in accordance with the Statement of Applicability version 2.01 dated 01/04/2022."

Initial SRI registration date:

February 5, 2019

Current registration period:

February 9, 2022 through February 4, 2025

Signed for SRI:

Christopher H. Lake, President & COO

Release Date:

February 9, 2022

Certificate Number: Registration Number: 022153

6782-01