

Intetics Inc.

Head Office: 10001 Tamiami Trail N, Suite 114, Naples, FL 34108, **United States**

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Software development and data processing.

Statement of Applicability version 2.08 dated 16.11.2020

Original cycle start date:

16 December 2013

Expiry date of previous cycle:

25 December 2022

Certification / Recertification Audit date:

07 December 2022

Certification / Recertification cycle start date:

24 February 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 31 October 2025

Certificate No:

IMD.23.1003/IS/U Version: 1 Revision date: 24 February 2023

Signed on behalf of BVCH SAS UK Branch

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: 5th floor, 28, Simon Petlyura St., Kyiv, 01032, UKRAINE Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +380 44 354 16 00





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ISO/IEC 27001:2013

Scope of certification

Software development and data processing. Statement of Applicability version 2.08 dated 16.11.2020

Site Name/Location	Site Address	Site Scope
Intetics Inc.	10001 Tamiami Trail N, Suite 114, Naples, FL 34108, United States	Software development and data processing.
Intetics GmbH sp. z o.o.	64 al. Juliusza Słowackiego, 30-004 Kraków, Poland	Software development and data processing.
FE "Intetics"	59 Kulparkivska Street, Lviv, 79041 Ukraine	Software development and data processing.

Certificate No. IND.23.1003/IS/U Version: 1 Revision date: 24 February 2023

Signed on behalf of BVCH SAS UK Branch

UKAS MANAGEMENT SYSTEMS

0008



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