

## CERTIFICATE

PECB MS hereby certifies that the management system of

## CIS Group Ltd

55 Castonguay, Suite 301, St Jerome, QC, J7Y 2H9, Canada

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

ISO/IEC 27001:2013

Certification Scope:

The scope of CIS Group Information Security Management System (ISMS) includes the business process of developing, building, servicing and support of CIS Group enterprise technology solutions, including all underlying assets (asset inventory) as well as confidentiality, integrity and accessibility controls per the Statement of Applicability Version 2.0 dated January 1, 2021

Certificate No. | C1077-ISMS382-02-21

Nick Hundozi
Operations Director

Certified since | 2021-02-10 | 2021-02-10 | 2021-02-10 | 2024-02-09 |

until | 2024-02-0

\*Subject to annual surveillance audits

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

**PECB MS** 

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