



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

*Perry Johnson Registrars, Inc., has audited
the Information Security Management System of:*

Luminator Technology Group, LLC

900 Klein Road, Plano, TX 75074 United States

(This is a multisite scheme. See Appendix for site specific details.)

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

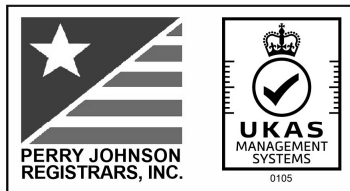
ISO/IEC 27001:2022

This Registration is in respect to the following scope:

***Data Created, Transacted, Housed, or Transmitted by Luminator Technology Group, LLC IT
Environment***

(Statement of Applicability Revision 1.0, Dated October 30, 2024)

*This Registration is granted subject to the system rules governing the Registration referred to above, and the
Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.*



Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

The use of the UKAS accreditation symbol is in respect to the activities covered by the Accreditation Certificate Number 0105.

The validity of this certificate is dependent upon ongoing surveillance and fulfillment of required sampling of sites.

Effective Date: October 1, 2025
Expiration Date: September 30, 2028

Certificate No.: C2025-03918
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Appendix

*900 Klein Road,
Plano, TX 75074 United States*

*LTG Poland Sp. z o.o.
ul. Gen. Władysława Sikorskiego 2,
Pruszcz, Gdanski 83-000 Poland*

*LTG Switzerland GmbH
Industriestrasse 149,
Gossau 9200 Switzerland*

*LTG Rail Denmark ApS
Kirke Værlosevej 14, 1.,
Værlose 3500 Denmark*

*Herrljunga, Sweden
Ostergardsgatan 19,
Herrljunga 524 21 Sweden*

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Appendix

*Neumünster, Germany
Oderstr. 47,
Neumünster, Deutschland 24539 Germany*

*Data Created, Transacted, Housed, or Transmitted by
Luminator Technology Group, LLC IT Environment*

*Rastatt, Germany
Lochfeldstr. 30,
Rastatt, Deutschland 76437 Germany*

*Data Created, Transacted, Housed, or Transmitted by
Luminator Technology Group, LLC IT Environment*

*La Pocatière, QC Canada
151, rue du Parc-de-L'Innovation,
La Pocatière, Québec G0R 1Z0 Canada*

*Data Created, Transacted, Housed, or Transmitted by
Luminator Technology Group, LLC IT Environment*

*Lévis, QC Canada
1191 rue de Courchevel, local 106
Lévis, Québec G6W 0N9 Canada*

*Data Created, Transacted, Housed, or Transmitted by
Luminator Technology Group, LLC IT Environment*

*Neu-ULM, Germany
ULM, Carl Zeissstrabe 11,
Neu-ULM, D-89321 Germany*

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