

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 27001:2013

This Registration is in respect to the following scope:

All Data Created, Transacted, Housed, or Transited by Luminator Technology Group, LLC IT Environment, Products, and Services

(Statement of Applicability: Version 1.0)

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 14, 2022 Certificate No.: C2022-04132 Expiration Date: October 13, 2025 Page 1 of 4



Appendix

900 Klein Road, Plano, TX 75074 United States

24000-35th Avenue Southeast, Bothell, WA 98021 United States

1523 Military Turnpike, Plattsburgh, NY 12901 United States

ul. Gen. Władysława Sikorskiego 2, Pruszcz, Gdanski 83-000 Poland

Industriestrasse 149, Gossau 9200 Switzerland All Business Processes, Supporting Resources including Personnel and Interested Parties' Requirements and Regulatory Compliance as it Pertains to Luminator Technology Group's Mission, Goals, and Objectives

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Αρρεndix

Kirke Værløsevej 14, 1., Værløse 3500 Denmark

Östergårdsgatan 19, Herrljunga 524 21 Sweden

Oderstr. 47, Neumünster, Deutschland 24539 Germany

Lochfeldstr. 30, Rastatt, Deutschland 76437 Germany

151, rue du Parc-de-L'Innovation, La Pocatiére, Québec G0R 1Z0 Canada All Business Processes, Supporting Resources including Personnel and Interested Parties' Requirements and Regulatory Compliance as it Pertains to Luminator Technology Group's Mission, Goals, and Objectives

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Appendix

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

ULM, Carl Zeisstrabe 11, Neu-ULM, D-89321 Germany

LTG Ulm GmbH Ziegeleistraße 17, 88255, Baindt, Germany

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