





## Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Nimonik Inc. (HQ) 602-5445 Avenue de Gaspé Montréal Québec H2T 3B2 Canada

Holds Certificate No:

IS 804392

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) applies to the control of Nimonik system data, data operations, premises, and resources. The ISMS scope and associated policy extend to the following departments, operations, and personnel: This ISMS is applicable to all of Nimonik, including physical locations in Montreal, Oakland, and Shanghai as well as all remote works, whether they are employees, contractors or suppliers. In accordance with Statement of Applicability V2.0 dated January 15, 2024.

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

Original Registration Date: 2024-09-13 Latest Revision Date: 2024-09-13



Effective Date: 2024-09-13 Expiry Date: 2027-09-12

Page: 1 of 2

...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

## Certificate No: **IS 804392**

Location

Nimonik Inc. (HQ) 602-5445 Avenue de Gaspé Montréal Québec H2T 3B2 Canada

Envitool (Shanghai) Management Consulting Limited Room 1605, Jing'an Zhonghua No. 1701 Beijing West Road Jing'an District Shanghai China

Document Center Inc.

Oakland California 94621 USA

401 Roland Way, Suite 224

**Registered Activities** 

The information security management system for the Development, Operation and Storage of customer data of web and mobile application.

The information security management system for the Operation and Storage of customer data of web and mobile application.

Sales, Customer support, Physical storage.

Original Registration Date: 2024-09-13 Latest Revision Date: 2024-09-13 Effective Date: 2024-09-13 Expiry Date: 2027-09-12

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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