



Certifikat / Certificate

*for
Management System*

HTEC Group, Inc.

535 Mission St, 14 th floor, 94105 San Francisco, USA
With the organizational units/locations as listed in the annex I-068/04

Development, production and sales of hardware and software

*adequately operates and maintains a management system
which meets the requirements of the standard*

ISO/IEC 27001:2013

Certificate No. / Certification date

I-068 / 2018-05-15

Issue 04 / 2021-08-18 Valid until: 2024-05-15
The certificate is valid only with an annex I-068/04

*Director of SIQ Ljubljana
Gregor Schoss*

A handwritten signature in blue ink, appearing to read 'Gregor Schoss', is written over a light blue circular stamp.



SIQ Ljubljana, Mašera-Spasičeva ulica 10, 1000 Ljubljana, Slovenija



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

SIQ Ljubljana has issued an IQNet recognized certificate that the organization:

HTEC Group, Inc.

535 Mission St, 14 th floor, 94105 San Francisco, USA

With the organizational units/locations as listed in the annex I-068/04

*has implemented and maintains a Information security System
for the following scope:*

Development, production and sales of hardware and software

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

First issued on: 2018-05-15

Issued on: 04 / 2021-08-18 Expires on: 2024-05-15

The certificate is valid only with an annex I-068/04

*This attestation is directly linked to the IQNet Partner's original certificate
and shall not be used as a stand-alone document*

Registration Number: SI – I-068



Alex Stoichitoiu
President of IQNet

Gregor Schoss
Managing Director of SIQ



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Annex to SIQ and IQNet Certificates Number I-068/04

Organizational units/locations:

Milutina Milankovića 11b, 11000 Belgrade, Serbia,
Nikole Pašića 28, 18000 Niš, Serbia,
Kiš Ernea 4, 21000 Novi Sad, Serbia,
Bulevar vojvode Stepe 50, 21000 Novi Sad, Serbia,
Đorđa Rajkovića 2, 21000 Novi Sad, Serbia,
Matije Korvina 17, 24000 Subotica, Serbia,
Mladena Stojanovića 30, 78000 Banja Luka, Bosnia and Herzegovina,
Jordan Mijalkov 41, 1000 Skopje, North Macedonia

A handwritten signature in blue ink, appearing to read 'Gregor Schoss', is positioned above the printed name and title.

Gregor Schoss:
Director of SIQ Ljubljana

Annex is valid only with certificate nu. I-068/04