



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-068/06

Development, production and sales of hardware and software

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

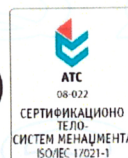
ISO/IEC 27001:2013

Certificate No. / Certification date
I-068 / 2018-05-15

Issue **06 / 2023-09-12** Valid until: **2024-05-15**
The certificate is valid only with an annex I-068/06

Director of SIQ Ljubljana
Gregor Schoss

SIQ is a member of



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



Annex to SIQ and IQNet Certificates Number I-068-06

Organizational units/locations:

Htec Group Inc., 535 Mission St. 14th Floor, San Francisco, 94105 CA, USA,

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD, Milutina Milankovića 11B, 11070 Novi Beograd, Serbia

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK NIŠ, Nikole Pašića 28, Medijana, 18000 Niš, Serbia,

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK NOVI SAD, Kiš Ernea 4, 21000 Novi Sad, Serbia

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK NOVI SAD 2, Bulevar Vojvode Stepe 50, 21000 Novi Sad, Serbia,

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK NOVI SAD 3, Đorđa Rajkovića 2, 21000 Novi Sad, Serbia,

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK NOVI SAD 4, Hajduk Veljka 11, 21000 Novi Sad, Serbia

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK SUBOTICA, Matije Korvina 17, 24000 Subotica, Serbia

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD OGRANAK KRAGUJEVAC, Kralja Petra Prvog 16, 34000 Kragujevac, Serbia

HTEC D.O.O. Banja Luka, Dr. Mladena Stojanovića 30, 78000 Banja Luka, Bosnia and Herzegovina

HIGH TECH ENGINEERING CENTER DOOEL SKOPJE, Blv. 8-mi Septemvri no.2, floor 7, 1000 Skopje-Karposh, North Macedonia

HIGH TECH ENGINEERING CENTER KORLATOLT FELELOSSEGU TARSASAG, Hid utca 6, 6720 Szeged Hungary,

HIGH TECH ENGINEERING CENTER D.O.O. SARAJEVO, Maglajska 1, 71000 Sarajevo Centar, Bosnia and Herzegovina,

"Mistral Technologies" Društvo sa ograničenom odgovornošću za pružanje usluga Sarajevo, Podružnica Mostar, Gojka Vukovića bb, 88000 Mostar, Bosnia and Herzegovina,

"Mistral Technologies" Društvo sa ograničenom odgovornošću za pružanje usluga Sarajevo, Podružnica Tuzla, Solni trg bb, 75000 Tuzla, Bosnia and Herzegovina,

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Annex to SIQ and IQNet Certificates Number I-068-06

Organizational units/locations:

Mistral Technologies d.o.o. (Sarajevo), Maglajska 1, 71000 Sarajevo Centar, Bosnia and Herzegovina,

MOMENTUM DESIGN LAB, LLC, 300 8th Ave, Ste 202, San Mateo, CA 94401, USA,

MOMENTUM DESIGN LAB LTD, 20-22 Wenlock Road, London, England, N1 7GU,

Maestral Solutions, Inc, 811 Charles Allen Drive, Atlanta, GA 30308, USA,

Fortica Holding B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands,

Maestral Netherlands B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands

A handwritten signature in blue ink, appearing to read 'Gregor Schoss', with a stylized flourish at the end.

Gregor Schoss:
Direktor SIQ Ljubljana

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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

has implemented and maintains an
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

Issued on: **2023-09-12**
First issued on: **2018-05-15**
Expires on: **2024-05-15**

Registration Number: **SI - I-068**



Alex Stoichitoiu
President of IQNET



Gregor Schoss
Managing director of SIQ Ljubljana



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Annex **06** to IQNET Certificate Number **SI - I-068**

HTEC Group, Inc.

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

List of additional locations:

Htec Group Inc., 535 Mission St. 14th Floor, San Francisco, 94105 CA, USA,

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