

This is to certify that the Information Security Management System of:

ITI Inc.

1560 rue du Chinook, suite 218 Québec QC G2K 0M7 Canada

Central function listed above. See appendix for additional locations

applicable to:

Management of internal and external data, operations, maintenance, evolution and provision of cloud computing services as well as the hosting of virtual or physical infrastructures in service mode and related professional services according to the Statement of Applicability Rev 2024-06-08_Rev 2

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

For and on behalf of NQA, USA



Certificate Number: 21985

EAC Code: 33 Certified Since: August 1, 2022

Valid Until: July 31, 2028 Reissued: August 1, 2025 Cycle Issued: August 1, 2025

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Appendix to Certificate Number: 21985

Includes Facilities Located at:

ITI Inc.

Certificate Number 21985 1560 rue du Chinook, suite 218 Québec QC G2K 0M7 Canada

ITI Inc

Certificate Number 21985 333 Preston Street, Suite 430 Ottawa ON K1S 5N4 Canada

ITI Inc

Certificate Number 21985 2525, boul. Daniel-Johnson Laval QC H7T 1S9 Canada Operational planning and control Information Security Risk Assessment Treatment of Information Security Risks

Operational planning and control Information Security Risk Assessment Treatment of Information Security Risks

Server Room

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