

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

AZUGA, Inc.

42840 Christy St #205, Fremont, CA 94538, United States

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting AZUGA, Inc. SaaS solutions. Azuga Fleet, SafetyIQ and Azuga ELD are cloud-hosted software applications built by AZUGA, Inc. AZUGA, Inc. platform provides fleet tracking and management, route optimisation, asset tracking, equipment tracking, driver safety programs, compliance management, data management etc. The scope also includes the infrastructure hosted on the AWS. The following departments are part of the scope: HR & Recruitment, Customer Support and Customer Success, Engineering & Product, Finance, Order to Cash, IT, Sales and Marketing. This is in accordance with Statement of Applicability version 2.0 dated March 6, 2025.

CERTIFICATE NUMBER: 122769

Issue Date March 24, 2025

Surveillance Year 1 Audit Due March 24, 2026

Surveillance Year 2 Audit Due | March 24, 2027

Valid Until March 23, 2028

Authorized By:

Sammy Chowdhury Certification Manager Prescient Security LLC

Sammy







MCSB-267

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
- 3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a quarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com

Certificate Number: 122769

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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