

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Q-CTRL Pty Ltd
93 Shepherd Street
Chippendale NSW 2008

Holds Certificate Number:

IS 786611

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

The scope of the Information Security Management System (ISMS) covers all Q-CTRL locations, functions, and teams involved in the research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. This is in line with our Statement of applicability V5.1.0, dated 2026-01-07.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2023-07-10

Latest Revision Date: 2026-06-05

Effective Date: 2026-07-10

Expiry Date: 2029-07-09

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...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

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 Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Level 6, 60 Miller Street, North Sydney, NSW 2060, Australia
A Member of the BSI Group of Companies.

Certificate No: **IS 786611**

| Location | Registered Activities |
|--|---|
| Q-CTRL Pty Ltd 93 Shepherd Street Chippendale NSW 2008 | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |
| Q-Ctrl Inc Level 2 1335 4th Street Santa Monica CA 90401-1363 USA | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |
| Q-CTRL Europe GmbH Suite 413 Neue Schönhauser Str.3-5 Berlin 10178 Germany | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |
| Q-CTRL UK Limited 9 Alfred Street Oxford OX1 4EH United Kingdom | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |
| Q-CTRL Inc Level 14 535 Mission Street San Francisco CA 94105 USA | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |
| Q-CTRL Inc Office 223 850 Ben Graves Dr NW Huntsville AL 35816 USA | Research, design, development, testing, maintenance, and support activities for all Q-CTRL products and services. |

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. 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 organisation from legal obligations.

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