



PRESCIENT
SECURITY

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 an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Hypertec Group Inc.

9300 Transcanada, St-Laurent, QC CA, H4S 1K5

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 Hypertec Administration Inc.'s servers, storage, workstations, personal computers, suite of partner hardware and software products, business resiliency services, and home health monitoring support services. The scope is limited to Hypertec Administration Inc., which is part of Hypertec Group. The scope also includes the infrastructure hosted on Azure. Following departments are part of the scope: Information Technology, Facilities, Legal, Human Resources, Finance, Core Operations, Product Management, Project Management, Sales & Marketing, and Quality. This is in accordance with the Statement of Applicability version 2 dated January 10, 2024.

CERTIFICATE NUMBER: 122463

Certificate Issue Date: April 30, 2024

Expiration Date: April 30, 2025

Recertification Due Date: April 29, 2027



MCSB-267



Authorized By:

Sammy Chowdhury
Certification Manager
Prescient Security LLC

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 guarantee 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.

In-Scope Location/s

Location	Function /Role
9300 Transcanada, St-Laurent, QC CA, H4S 1K5	Headquarters / Central Function

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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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