

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 Rte TransCanada St-Laurent, Québec, Canada, 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 Group 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 of Hypertec Group Inc is limited to Hypertec Admin (Corporate), HP Computing & AI (HPC & AI), Hypertec Solutions Partner (HSP), Hypertec Health & Custom Manufacturing (HCM), and Hypertec Construction (HCON). The scope also includes the infrastructure hosted on Azure. The 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 5.0, dated March 30, 2026.

CERTIFICATE NUMBER: 122463 (Issue 3)

Original Issue Date	April 30, 2024
Latest Revision Date	May 07, 2026
Valid Until	April 29, 2027

This certificate remains valid subject to satisfactory surveillance audits.

This certificate is valid only when read in conjunction with the annexure, which forms an integral part of this certificate and provides details of sites / locations covered under the scope of certification.



Authorized By:

Sanjeev Tiwari
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 27001:2022 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 27001:2022 within the certified scope stated on this certificate.
3. 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, LLC at isoteam@prescientsecurity.com

In-Scope Location		
Sno.	Location	Scope / Activities covered
1.	9300 Rte TransCanada St-Laurent, Québec, Canada, H4S 1K5	Headquarter location - Registered location- Head Office Admin, Legal , Human Resources, Finance, Product Management, Project Management, Sales, Marketing, Construction, Core Operations for all the current subsidiaries as part of the ISMS scope.
2.	5555 Rue Cypihot, Saint-Laurent, QC H4S 1R3,	Business Unit- Subsidiary Location Hypertec Production & Logistics. HPCAI former HTS
3.	1570 Perry Rd, Plainfield, IN 46168, USA	Business Unit- Subsidiary Location - Hypertec Production & Logistics. HPCAI former HTS (there are 2 production subsidiaries, serve different markets)
4.	8655 East Vía de Ventura Suite G-161, Scottsdale, AZ 85258, United States	Remote Location - Hypertec Solution Partner HSP- sales & marketing
5.	No. 9, Ligong St, Beitou District, Taipei City, Taiwan 112	Remote Location - For sourcing of vendors.
6.	20 Falconer Dr, Mississauga, ON L5N 1B1	Remote Location - HCM Production and Logistics

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