



The Certification Body of Aprio, LLP

Hereby certifies that

# Humanetics Innovative Solutions, Inc.

23300 Haggerty Road Farmington Hills, MI 48335 (HQ)

Has implemented an

## Information Security Management System

in accordance with:

### ISO/IEC 27001:2022

This certification will apply to the ISMS of Humanetics Innovative Solutions, Inc.'s preservation of the confidentiality, integrity, and availability of Humanetics information assets that enable the management of Humanetics cloud environments and product offerings; and the people, processes, assets, technologies and documented information supporting and managed by that ISMS in accordance with the ISO 27001:2022 Statement of Applicability Version 2.0 dated May 15, 2024 and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified and the Humanetics' current ISMS certificate for coverage of ISO/IEC 27001:2022.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Initial Certification Date: **November 28, 2023**

Certificate Expiry Date: **November 28, 2026**

Certificate Registration No: **015:2023-01**

A handwritten signature in black ink, appearing to read 'D. Powell Jones'.

**Powell Jones**

Partner, Aprio, LLP Information Assurance Services  
2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)



# Aprio<sup>®</sup>

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## Addendum to the Certificate No. 015:2023

The ISMS represented by the certificate No. 015:2023-01 is restricted by the scope defined in the Statement of Applicability Version 2.0 dated May 15, 2024.

Region	Country	City, State	Scope of the Certification for the Location	Office Address
North America	USA	Farmington Hills, MI	Headquarter, Management activities, Human Resources, Information Technology, Datacenter	23300 Haggerty Rd Farmington Hills, MI
Multiple	Multiple	Multiple	Software development, Data collection consulting services, Process Excellence, Development, Operations & Compliance	Various remote locations (not associated with a specific location)