

Information Security Management System

For:

SOFTEQ GLOBAL, INC

Head office, 1155 Dairy Ashford, Suite 125, Houston, Texas, 77079, USA

Company multi sites:

Softeq Development Corporation, Address: 1155 Dairy Ashford, Suite 125, Houston, Texas 77079-3012, USA

Softeq Development UAB, Address: V.Gerulaičio g. 10-101, LT-08200, Vilnius, LITHUANIA

Softeq Development SRL de CV, Address: Av. Vasconcelos No. Ext. 755 No. Int. Piso 4 Oficina
415 Del Valle 66220, San Pedro Garza García, Nuevo León, MÉXICO,

Assessment scope: The provision of information security management system applies the sales,
analysis, design, development, testing and maintenance of software and hardware

The Statement of Applicability version 4 dated 01.07.2024.

SOFTEQ Development GmbH, Address: Bretonischer Ring 12, 85630, Grasbrunn, GERMANY

Assessment scope: The provision of information security management system applies to the sales.

The Statement of Applicability version 4 dated 01.07.2024.

International Standard: ISO/IEC 27001:2022

Issue, date: September 12, 2025

Certification cycle is three years, and remains valid subject to satisfactory annual surveillance audits:

First surveillance, before date: September 12, 2026, Second surveillance, before date: September 12, 2027

Expiry, date: September 11, 2028

Recertification audit, before two months the expiration date of the three-year cycle.

Audit report No: 0187-110425-ISQ

Certificate No: 0606-151400

Certificate search / validity: www.ebscontrol.com

Current registration effective,

Date: September 12, 2025,

Authorized, Signature



MSCB-347