

CERTIFICATE

The Certification Body of TÜV SÜD AMERICA INC.

hereby certifies that

Epec Engineered Technologies

176 Samuel Bernet Blvd. New Bedford, MA 02745 USA

Has implemented an Information Security Management System in accordance with:

ISO/IEC 27001:2013

The scope of this Information Security Management System according to "Statement of Applicability" includes:

Management, Operation, and Maintenance of the Information Assets and Information Systems, which enable the Design, Manufacturing, and Sales of Engineered Electronic Technologies in Accordance with the Controls Specified in the Statement of Applicability

Certificate Expiry Date: April 19, 2026

Certificate Registration No: 951 23 5689

Version of the Statement of Applicability: F-100 ISMS Workbook Rev A 03/17/2023 Tab: SOA

Issue Date: April 20, 2023

Reissue Date: N/A



An Barrage Greg Bates

Director Business Assurance America



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The validity of this certificate is contingent on the company maintaining its management system to the requirements of the indicated standard and is subject to regular monitoring by TÜV SÜD America.

