





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Controlant hf.

Holtasmára 1 201 Kópavogur

Iceland

Holds Certificate No: IS 725438

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Design, development, manufacturing and service of supply chain monitoring solutions for pharmaceutical industries, as defined by management and in accordance with the Statement of Applicability version 5.0 dated 7.7.2024.

For and on behalf of BSI:

Denelise L'Écluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2020-08-31 Latest Revision Date: 2024-08-20

Effective Date: 2023-08-31 Expiry Date: 2026-08-30

Page: 1 of 2





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Certificate No: **IS 725438**

Location Registered Activities

Controlant hf. Holtasmára 1 201 Kópavogur Iceland Design, development, manufacturing and service of supply chain monitoring solutions for pharmaceutical industries.



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Page: 2 of 2

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