





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Controlant hf.

Smáratorgi 3 201 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 6.0 dated 9.4.2025.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2020-08-31 Effective Date: 2023-08-31 Latest Revision Date: 2025-06-25 Expiry Date: 2026-08-30

Page: 1 of 2







...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: IS 725438

Location Registered Activities

Controlant hf. Smáratorgi 3 201 Kópavogur Iceland Design, development, manufacturing and service of supply chain monitoring solutions for pharmaceutical industries.



Original Registration Date: 2020-08-31 Effective Date: 2023-08-31 Latest Revision Date: 2025-06-25 Expiry Date: 2026-08-30

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and contacts: BSI Group Italia srl, via Gaetano De Castillia 23, Milano, Italy, phone: +39 02 4441 8150 John M. Keynesplein 9 1066 EP Amsterdam A Member of the BSI Group of Companies.