

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 1737864/02**

Certificate Holder:



Digital Intelligence System LLC

6404 International Parkway
Suite 2300
Plano Dallas, TX 75093
USA

Scope:

Information security Management system (ISMS) Covering areas of staff augmentation & IT Consulting Services, Application development, Business Intelligence Services, Cloud Enablment, Enterprise Resource planning, Infrastructure support services and Testing Services

Statement of Applicability (SOA) Ver.1.0 dtd: 07/11/2018

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2017-12-12 until 2020-12-11.

2019-01-10 (change)

A handwritten signature in blue ink, appearing to read 'K. K. K.', positioned above a horizontal line.

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln