



Certificate

OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

This is to Certify that

Network Technologies International, INC.
(NTI)

635 Park Meadow Road, Suite 209 Westerville, OH

Holds Certificate No:

ISMS 2024-00002

And operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) of the organization is defined as encompassing the operational processes and practices within Software Development, IT Support & Infrastructure, Human Resources, Sales & Marketing, and Contract Management departments. It extends to physical locations including the main office in Westerville, Ohio, and N.T.I. Limited offices in Ard Mhuire, Camp Street Oughterard, Co. Galway, H91 K5FE, Ireland. The certification also covers technological environments, comprising development and production environments, along with all organizational devices provided to employees. Furthermore, it includes information assets such as source code repositories, customer support databases, employee records, and financial records, ensuring the confidentiality, integrity, and availability of information across the organization.

SOA version and date: v24.02.21
dated January 15th, 2024.

For and on behalf of Smith + Howard:

Marvin H. Willis, Partner

Original Registration Date : 04/05/2024

Effective Date : 04/05/2024

Original Registration Date : 04/05/2024

Expiry Date : 10/31/2025



This certificate was issued electronically and remains the property of Smith and Howard and is bound by the conditions of contract.

An electronic certificate can be authenticated online, and printed copies can be validated online or by telephone. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization. This certification is valid only if provided original copies are in complete set.