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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

### CERTIFICATE No.

IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

### IPC SYSTEMS INC.

HARBORSIDE FINANCIAL PLAZA 10 32ND STREET, 15TH FLOOR 07311 JERSEY CITY (NJ) U.S.A.

IN THE FOLLOWING OPERATIONAL UNITS

HARBORSIDE FINANCIAL PLAZA 10 32ND STREET, 15TH FLOOR 07311 Jersey City (NJ) U.S.A.

AND SITES IN THE FOLLOWING PAGES

## ISO/IEC 27001:2013

FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

For information concerning validity of the certificate, you can visit the site www.rina.org

IAF:33 IAF:31

STATEMENT OF APPLICABILITY V. 12 DATED 09/09/2021

INFORMATION SECURITY FOR THE DESIGN AND DEVELOPMENT OF HOSTED AND CLOUD-BASED COMMUNICATIONS PLATFORMS AND NETWORK SERVICES FOR DATA, VOICE AND ENTERPRISE CONNECTIVITY IN ACCORDANCE WITH THEIR STATEMENT OF APPLICABILITY v12 9/9/2021.

The use and validity of this certificate are subject to compliance with the relevant RINA rules

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

| First Issue | 05.04.2022 | Renewal decision date | 23.04.2022 |  |            |
|-------------|------------|-----------------------|------------|--|------------|
|             |            | _                     |            | Organization with Management System certified since: | 23/04/2019 |
| Expiry Date | 24.04.2025 | Revision date         | 23.04.2022 | -  |            |

Simone Farinelli

Certification Americas Region, Director

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RINA Services S.p.A. Via Corsica 12 - 16128 Genova Italy



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Other operatiional units covered by the management system of:

RIR

# IPC SYSTEMS INC.

For information concerning validity of the certificate, you can visit the site www.rina.org

Organization operating in accordance with the requirements of the Management System standard

#### ISO/IEC 27001:2013

Operational units (Registered name - Site address)

Specific field(s) of activities

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over 150 subsidiaries all over the globe.

| IPC SYSTEMS INC. Corporate HQ Harborside Financial Plaza 10 32nd Street 15th Floor 07302 JERSEY CITY (NJ) U.S.A. | Information security for the design and development of hosted and cloud-based communications platforms and network services for data, voice and enterprise connectivity.       |
|--|--|
| IPC SYSTEMS INC. One State Street Plaza New York 10004 NEW YORK (NY) U.S.A.                                      | Information security for the design and development of hosted and cloud-based communications platforms and network services for data, voice and enterprise connectivity.       |
| IPC SYSTEMS INC. 165 Halsey Street Newark 07102 JERSEY CITY (NJ) U.S.A.  | Information security for the design and development of hosted and<br>cloud-based communications platforms and network services for<br>data, voice and enterprise connectivity. |
| IPC SYSTEMS INC. 3-15 Rue Henri Rol Tanguy 93100 MONTREUIL<br>FRANCE   | Information security for the design and development of hosted and<br>cloud-based communications platforms and network services for<br>data, voice and enterprise connectivity. |
| IPC SYSTEMS INC. 40 Bank Street E14 5NR LONDON UNITED KINGDOM  | Information security for the design and development of hosted and<br>cloud-based communications platforms and network services for<br>data, voice and enterprise connectivity. |
| IPC SYSTEMS INC. 777 Commerce Drive 06825 FAIRFIELD (CT) U.S.A.  | Information security for the design and development of hosted and cloud-based communications platforms and network services for data, voice and enterprise connectivity.       |

Revision date

23.04.2022



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