

CERTIFICATE

Certificate Number: 172002.00

The Information Security Management System of:

Trilliant Holdings Inc.

With Central Functions At:

401 Harrison Oaks Blvd, Suite 300

Cary, NC 27513

United States of America

meets the requirements of the standard:ISO/IEC 27001:2013

Scope:

Trilliant's ISRM covers activities and services supporting network and communication technology for delivering Advanced Metering Infrastructure (AMI) and Industrial Internet of Things (IIoT) solutions.

610 Rue du Luxembourg, Granby, QC J2J 2V2, CA – Trilliant's ISRM covers activities and services supporting network and communication technology for delivering Advanced Metering Infrastructure (AMI) and Industrial Internet of Things (IIoT) solutions.

401 Harrison Oaks Boulevard, Suite 300, Cary, NC 27513 – Trilliant's ISRM covers activities and services supporting network and communication technology for delivering Advanced Metering Infrastructure (AMI) and Industrial Internet of Things (IIoT) solutions.

Morgan House Madeira Walk Windsor Berkshire SL4 1EP United Kingdom - Trilliant's ISRM covers activities and services supporting network and communication technology for delivering Advanced Metering Infrastructure (AMI) and Industrial Internet of Things (IIoT) solutions.

North Point III, Ak. 7 ## 156-68, Bogotá, Cundinamarca, Colombia - Trilliant's ISRM covers activities and services supporting network and communication technology for delivering Advanced Metering Infrastructure (AMI) and Industrial Internet of Things (IIoT) solutions.

Certification Structure: Multi-site

The Selection of the risk reducing measures is documented in the statement of applicability;

Dated May 19, 2023

Certificate Expires: April 26, 2026
Certificate Issued: May 25, 2023
Certified Since: April 27, 2020

Previous Expiration: April 26, 2023
Recertification Audit: April 18, 2023



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