## **CERTIFICATE**

Certificate Number: 172002.00

The Information Security Management System of:

## **Trilliant Holdings Inc.**

401 Harrison Oaks Boulevard Cary, NC 27513 United States

meets the requirements of the standard:

ISO/IEC 27001:2022

## 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.

## **Site Activities**

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.

01 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 are documented in the statement of applicability.

Statement of Applicability: Version 2 of July 25, 2025

Certificate Expires: May 24, 2026

Certificate Reissued: September 18, 2025

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

Dr. Cem O. Onus Managing Director

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