

# Certificate of Registration

## Keyloop Canada Limited

One Research Road, 500, Winnipeg, Manitoba, R3T 6E3, Canada  
9430, boul. des Sciences, Montréal, Quebec, H1J 3B6, Canada

have been assessed and approved to:

## ISO/IEC 27001:2013

### Information Security Management System

The approved management system applies to the following scope:

All information and data assets required for the delivery of all Keyloop functions, services, and activities. The assets protected are physical locations, hardcopy data, electronic data, Keyloop records, policies and procedures, software and licenses and physical IT (Information Technology) hardware. The boundaries of the information Security Management System are the physical locations, authorized workers, mobile workers, and the endpoints of the organisational network. Supporting technology within scope includes server platforms, network devices and organisational networks within the control of Keyloop Canada Limited. This is in accordance with the Statement of Applicability Version 1.2 Dated July 2023.

Original Approval:	2 <sup>nd</sup> January 2024
Current Certificate:	2 <sup>nd</sup> January 2024
Certificate Expiry:	2 <sup>nd</sup> January 2025
Certificate Number:	CIT1092

Signed: Certification Officer

A handwritten signature in black ink, appearing to read 'M Byars', written over a horizontal line.

This certificate remains valid while the holder maintains their administration systems in accordance with the standards and guidelines stated above, which will be audited annually by QAS International. The holder is entitled to display the above registration mark for the duration of this certificate, which should be returned to QAS International upon reasonable request

