PRESCIENT SECURITY

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

dotSec Pty. Ltd.

Level 2, 303 Adelaide Street, Brisbane City, Queensland, 4000, Australia

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting dotSec Pty. Ltd.'s Information Security Services. The scope also includes the infrastructure hosted on AWS and On-Premises. Following departments are part of the scope, Sales and Marketing team, Accounting and Finance, Operations team, Managed Services team, Testing and Assessment team, GRC Team.

This is in accordance with the Statement of Applicability version 1.1.1, dated December 29, 2025.

CERTIFICATE NUMBER: 122577 (Issue 3)

Original Issue Date	August 19, 2024
Latest Revision Date	August 31, 2026
Valid Until	August 18, 2027

This certificate remains valid subject to satisfactory surveillance audits.

This certificate is valid only when read in conjunction with the annexure, which forms an integral part of this certificate and provides details of sites / locations covered under the scope of certification.

ISO/IEC 27001:2022 CERTIFIED

IAS ACCREDITED Management Systems Certification Body

MSCB-267

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Authorized By:

Sanjeev Tiwari
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 27001:2022 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 27001:2022 within the certified scope stated on this certificate.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security, LLC at isoteam@prescientsecurity.com

In-Scope Location(s)

Location	Scope / Activities covered
dotSec Pty. Ltd. Level 2, 303 Adelaide Street, Brisbane City, Queensland, 4000, Australia.	Head Office – All in scope departments.

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 27001:2022 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 27001:2022 within the certified scope stated on this certificate.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security, LLC at isoteam@prescientsecurity.com