



# CERTIFICATE

*Interdigicert Europe hereby certifies  
that the management system of*

## **BOREAL INFORMATION STRATEGIES 2014 INC**

107, Main Street West, Office 250  
Magog J1X 2A6, Quebec  
Canada

*Has been assessed and found to be in accordance  
with the management system requirements in*

## **BS EN ISO/IEC 27001:2017**

### *Certification scope statement:*

The Information Security Management system (ISMS) of Boreal Information Strategies 2014 Inc. covers Borealis information and information systems, including information and information systems used, managed, or operated by a contractor or other vendors and applicable to all Borealis employees, contractors, and other users of Borealis information and information systems. This is in accordance with the Statement of Applicability, version 1.0 dated from 14<sup>th</sup> September, 2022.

Certificate Nr: **C-ISMS-022023-0CU01071**

Luxembourg, **08-02-2023**

Certified since: **01-02-2023**

Start of current certification cycle: **01-02-2023**

Valid from **01-02-2023** to **31-01-2026**

\* Subject to annual surveillance audits

Pierre Dewez,  
Chief Executive Officer.

### **Interdigicert Europe SA**

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ML-MRA Signatory

This assessment and certification were conducted in accordance with Interdigicert Europe's auditing and certification procedures. This certificate can be validated by scanning the above QR code or by sending an email to [certification@certi-trust.com](mailto:certification@certi-trust.com).

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*Certification scope:*

Site	Address	Scope
Primary site	107, Main Street West, Office 250 Magog J1X 2A6, Quebec Canada	All operations