

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

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Security Information 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; all in accordance with the statement of applicability version 3.0 from 01/08/2024.

Certificate no.: **CT-ISMS-022023-0CU01071**

Version of certificate no.: R2.0

Luxembourg, **21-03-2025**

Certified since: **2023-02-01** (by Certi-Trust)

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

Valid from: **2023-02-01** up till: **2026-01-31**

Subject to annual surveillance audits.

Pierre Dewez
Group Chief Executive Officer

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:

certification@certi-trust.com



check here

TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-022023-OCU01071

Valid until:

2026-01-31



*Certi-Trust Europe hereby attests
that the Management System of*

BOREAL INFORMATION STRATEGIES 2014 INC

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

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

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

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

Not applicable

Attest version no.: 2.0