

This certifies that the Information Security Management System of

Operation Technology, Inc. DBA ETAP

Irvine, California, 92618, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

ISO 27001:2022

Scope of Certification:

The organizations ISMS encompasses the design, development, sales, customer support, and maintenance of electrical power system analysis software, The scope includes the management and protection of sensitive information processed by IT systems, networks and cloud-based platforms in accordance with organizations Statement of Applicability. Ver 2.0 Dated Dec 2, 2024.

Statement of Applicability (SOA): Dec 2, 2024 Ver 2.0

Sameer Vachani Senior Director, NSF-ISR **Certificate Number:** C0823830-IM1 **Certificate Decision Date:** 31-JAN-2025 31-JAN-2025 Certificate Issue Date: **Cycle Effective Date:** 31-JAN-2025 **Certificate Expiration Date*:** 30-JAN-2028







