

# CERTIFICATE OF REGISTRATION



Having been audited in accordance with requirements of

**ISO/IEC 27001:2013**

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

**Shiloh Technologies**

Registration of the management system at its location:

**2003 S 52nd Street  
Suite 1  
Rogers, Arkansas, 72758, USA**

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 12/16/2018, Version 1.1, may be obtained by consulting the organization.

**Scope of ISO/IEC 27001:2013 registration:** "The provision of controls for the information security management system providing the protection of Shiloh infrastructure that supports the secure service delivery process of company and client information in accordance with the company's Statement of Applicability."

**Exclusions:** None

**Initial SRI registration date:** February 5, 2019

**Current registration period:** February 5, 2019 through February 4, 2022

Signed for SRI:

  
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Christopher H. Lake, President & COO

Release Date: February 5, 2019  
Certificate Number: 019549  
Registration Number: 6782-01

