



CERTIFICATE OF REGISTRATION

The management system of certificate number: **274859**

SOS International LLC and its U.S.-based wholly-owned subsidiaries

1881 Campus Commons Dr., Suite 500, Reston, VA, 20191, USA

has been assessed and certified as meeting the requirements of:

ISO/IEC 27001:2022

The integrated Information Security and Service Management System (ISSMS) that assures the confidentiality, integrity, availability, and privacy of the company's Microsoft Office, Azure, and Storage information, associated assets, and processing facilities. Limited to Reston VA (Headquarters) site. Directly managed and controlled by the Enterprise Information Technology (IT) Department. ISSMS provisions internal IT services, per the Service Catalog, and in accordance with the Statement of Applicability (SoA) 04/23/25, V1.6, wherein, NIST SP 800-171 are necessary security controls for the company's Controlled Unclassified Information (CUI) Enclave only.

This is in accordance with the Statement of Applicability **Rev 1.6 4/23/2025**.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Initial Certification Date*: Monday, June 6, 2016
Current Cycle Start Date: Wednesday, June 4, 2025
Latest Issue Date: Wednesday, March 11, 2026
Expiry Date: Saturday, June 3, 2028
Initial certification date from another certification body

Subject to annual assessments.

Certification Structure: Single

Authorized by

Steve Russell
Chief Governance Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.