

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Information Security Management System of:

Sterling Computers Corporation Sterling Computers Corporation (UK) Ltd

303 Centennial Drive, North Sioux City, SD 57049 United States

(This is a multisite scheme. See Appendix for site specific details.)

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

ISO/IEC 27001:2022

This Registration is in respect to the following scope:

Sterling's Information Security Management System (ISMS) Enables its Core Processes, including Sales, Solution Engineering, Order Fulfillment, and Professional Services Delivery to Function and Provides a Secure Information Infrastructure to address Interested Parties' Cybersecurity, Privacy, and Data Protection Requirements at all Locations

Statement of Applicability Revision 2.0 Dated July 18th, 2024

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.





Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The use of the UKAS accreditation symbol is in respect to the activities covered by the Accreditation Certificate Number 0105. The validity of this certificate is dependent upon ongoing surveillance and fulfillment of required sampling of sites.

Effective Date: December 13, 2024 Expiration Date: December 12, 2027

Revision Date: February 3, 2025

Certificate No.: C2024-06890-R1

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Appendix

303 Centennial Drive, North Sioux City, SD 57049 United States Sales, Solution Engineering, Order Fulfillment, and Professional Services Delivery

1101 River Drive, North Sioux City, SD 57049 United States Order Fulfillment and Professional Services Delivery

1305 South 13th Street, Unit C, Norfolk, NE 68701 United States Sales, Solution Engineering, and Order Fulfillment

22633 Davis Drive, Sterling, VA 20164 United States

Order Fulfillment and Professional Services Delivery

1040 Riverside Parkway, Suite 125, West Sacramento, CA 95605 United States Order Fulfillment and Professional Services Delivery

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Terry Boboige, President

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Appendix

GM Digital Security HUB (DiSH) 47 Lloyd Street, Manchester, M2 5LE United Kingdom Sales and Solution Engineering

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