

This is to certify that:

Secure Tech Cards (Private) Limited

391, Secure Tech Towers, Potohar Road, Sector I-9/3, Islamabad, Pakistan

Has implemented, maintains, and operates an **Information Security Management System** which complies with the requirements of the standard **ISO/IEC 27001:2022**.

This is in accordance with the Statement of Applicability (SOA), version 2.2, dated 22-06-2026, comprising of a set of controls from ISO/IEC 27001:2022 Annex A control set, for the following scope:

Manufacturing of Smart Cards including production of UICC (SIM Cards) for Mobile Network Operators.

This certificate is issued with the following criteria:
(subject to the company maintaining its system to the required standard)

Certificate number:	RA-2309041
Issue number:	03
Issue date of certificate:	04 September 2023
Reissue date of certificate:	08 September 2026
Expiry date of certificate:	03 September 2029

Authorized by:

Dr. Muhammad Zahid
Certification Manager



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Secure Tech Cards (Private) Limited

Certification Number: RA-2309041

In addition to the scope detailed on the certificate of the **Information Security Management System**, this certification is applicable to the services and their associated asset, locations and any affiliates that are responsible for, or that contribute to, the provision of such services and their associated locations, as described in the scoping section of this certificate.

Locations and entities in scope.

Services are offered and available across the following locations and organisations.

- Secure Tech Cards (Private) Limited
391, Secure Tech Towers, Potohar Road, Sector I-9/3, Islamabad, Pakistan.

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits.
- ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. and expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.

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