

CERTIFICATE

Certificate Number: **16703814450-01**

Open iT

The Certification Body of BARR Certifications LLC hereby certifies that Open iT operates an information security management system (ISMS) that conforms to the requirements stated in the standard:

ISO/IEC 27001:2022

Scope of certificate

The scope of the ISO/IEC 27001:2022 certification covers the ISMS supporting Open iT, which covers business processes, systems, networks, products, and services, including the development, delivery, deployment, and support of its software products and solutions in accordance with the statement of applicability version 1.0, dated December 11, 2025. Additional ISO/IEC 27017:2015 control sets are referenced within the statement of applicability and are not used for the conformity of the assessment.

See page 2 of 2 for scoped locations.



Authorized By:



Marc Gold
ISO Practice Leader, BARR Certifications LLC
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Fairway, KS 66205
barrcertifications.com

Issue Date	Original Registration Date	Expiration Date	Certificate Version
February 6, 2026	February 6, 2026	February 6, 2029	Version 1

In-Scope Locations	
Location	Function/Role
Two Park Ten Place, 16300 Katy Freeway, Houston, TX 77094	Corporate headquarters
Doña Aurora Blvd., Gulang-Gulang, Lucena City, Quezon 4301 Philippines	Development and support operations and main location of the ISMS and its owners
North Employees Village, 1107 Sampaguita, Lucena City, 4301 Quezon Philippines	Support operations
Karoline Kristiansens vei 5, 0661 Oslo, Norway	Development and support operations

Authorized By:



CONDITIONS AND LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by BARR Certifications LLC.
3. 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.
4. The information in this document is provided "AS IS," without warranties of any kind. BARR Certifications LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of BARR Certifications LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting BARR Certifications LLC.