### Certificate US20/819944047.00

The management system of

# **Sunhillo Corporation**

444 Kelley Drive, West Berlin, NJ, 08091, United States Of America

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The Information Security Management System (ISMS) processes and controls are applied to IT infrastructure, Corporate IT operations, and associated Information Systems and activities that support the Sunhillo Business Operations. This is in accordance with the statement of applicability SUN9032 Rev V3.2 dated 01-Jul-2025.

This certificate is valid from 03 November 2025 until 01 September 2026 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 01 September 2020

Certified activities performed by additional sites are listed on subsequent pages.

## L. Moran

Authorised by Liz Moran Business Manager

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### Certificate US20/819944047.00, continued

# **Sunhillo Corporation**



### ISO/IEC 27001:2022

Issue 5

#### Sites

Sunhillo Corporation 444 Kelley Drive, West Berlin, NJ, 08091, United States Of America ISMS headquarters, IT infrastructure, and Central IT operations.

Sunhillo Corporation 11722 Sorrento Valley Road, Suite G-3, San Diego, CA, 92121, United States Of America IT operations.







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