

CERTIFICATE OF REGISTRATION

Kompleye Attestation LLC certifies that the Information Security Management System of:

Sunhillo Corporation

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

has been audited and found to conform to:

ISO/IEC 27001:2022

Scope of Certification

The Information Security Management System (ISMS) applies to IT infrastructure, Corporate IT operations, and associated information systems and activities supporting Sunhillo Business Operations. This is in accordance with the statement of applicability SUN9032 Revision V3.4 dated June 6, 2026.

Original Cycle Start Date: September 1, 2020 ^{SGS}

Reissuance – Recertification: July 23, 2026 ^{Kompleye}

Expiration Date: August 31, 2029

Certificate Version: Version 1.0

Authorized by:



CEO,

Kompleye Attestation LLC

12110 Sunset Hills Drive, Reston VA 20190

www.kompleye.com



CONDITIONS & LIMITATIONS

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Kompleye Attestation LLC
- ISO/IEC 27001 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 set(s) of controls applied in the Statement of Applicability are used only to reference the relevance of the inclusion or exclusion of controls in the ISMS and are not used for conformity assessment.
- This certificate is property of Kompleye Attestation LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Kompleye Attestation LLC
- Accreditation logo indicates Kompleye Attestation LLC is accredited by ANAB for ISO/IEC 27001.

ANNEX – LEGAL ENTITIES IN SCOPE

This annex forms part of the certificate and shall not be used separately from the main certificate.

Legal Entities in Scope

Main Site:

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

Activities: ISMS headquarters, IT infrastructure, and Central IT operations.

Other sites

11722 Sorrento Valley Road, Suite G-3, San Diego, CA, 92121, United States Of America

Activities: IT operations