





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Ultromics Ltd 4630 Kingsgate Cascade Way Oxford Business Park South Oxford OX4 2SU United Kingdom

Holds Certificate Number:

IS 709907

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System in relation to the research into, and development of, software medical devices in the field of cardiology, and the use of that software in provision of clinical services and associated administrative processes in accordance with Statement of Applicability version 3.3 dated 1/11/2021

For and on behalf of BSI:

Original Registration Date: 2019-11-27 Latest Revision Date: 2022-11-15



Matt Page, Managing Director Assurance - UK & Ireland

Effective Date: 2022-11-27 Expiry Date: 2025-10-31

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.