



# Certificate of Registration

## Operational Excellence (OPEX) Group Ltd

102 West Port, 6th Floor, Edinburgh, Scotland, EH3 9DN

have been assessed and approved to:

### ISO/IEC 27001:2022

#### Information Security Management System

The approved management system applies to the following scope:

OPEX Group Ltd provides Software as a Service (SaaS) to customers within the energy industry. The scope includes the processes and controls for: Capturing and pre-processing of customer data, presentation/manipulation/visualisation of customer data, product security, hosting environment (inc. storage and backup) of customer data. In accordance with the Statement of Applicability, 2 February 2026.

|                      |                                |
|----------------------|--------------------------------|
| Original Approval:   | 13 <sup>th</sup> February 2023 |
| Current Certificate: | 13 <sup>th</sup> February 2026 |
| Certificate Expiry:  | 13 <sup>th</sup> February 2027 |
| Certificate Number:  | IT1299                         |

Signed: Certification Officer



This certificate remains valid while the holder maintains their administration systems in accordance with the standards and guidelines stated above, which will be audited annually by QAS International. The holder is entitled to display the above registration mark for the duration of this certificate, which should be returned to QAS International upon reasonable request