



# Certificate

**Xeptagon (Pvt) Ltd.**  
Level 2, IT Park Block D, Colombo Port City, Sri Lanka

This certificate confirms that the organisation above has been audited and that their effective

**INFORMATION SECURITY MANAGEMENT SYSTEM**  
is in accordance with the requirements of the international standard  
**ISO/IEC 27001:2022**

**Scope & Applicability:**

Management of information security in the development of software products, IT operations, and other administrative functions in accordance with the latest version of the Statement of Applicability.

**Certified locations / organisational units:**

Level 2, IT Park Block D, Colombo Port City, Sri Lanka

This is in accordance with the Statement of Applicability (XEPTAGON-ISMS-MN-004 Statement of Applicability) V.1.0, dated 2026.02.19.

Registration No: I4-00917/0

Date of initial issue: 23.06.2026

Valid until: 22.06.2029

Vienna, 23.06.2026

Ing. Thomas Mann CEO  
CIS - Certification & Information Security Services GmbH

in cooperation with:



CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021-1 and is accredited by Accreditation Austria.



