

Certificate Number:

IS-IA-2025-07-14-04

Date of Initial Issue:

July 14, 2025

Date of Issue:

July 14, 2025

Certificate Version:

V1.0

Expiration Date:

July 14, 2028

SoA Version:

V1.0

SoA Date:

December 19, 2024



Certificate Of Registration

This is to certify that the Information Security Management System of:

East Penn Manufacturing Co.

Address: 102 Deka Road, Lyon Station PA, 19536

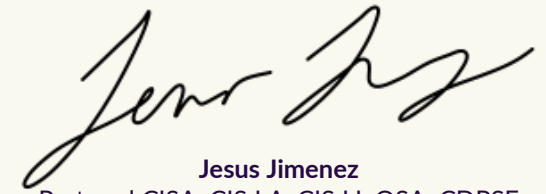
has been assessed by Insight Assurance and found to be in conformance to the following standard:

ISO/IEC 27001:2022

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity, and availability of customer data, supplier information, and East Penn Manufacturing's internal data related to the information technology infrastructure, networks, and business systems critical for ensuring business continuity.



Felipe Saboya
Partner | CPA, CIS LA



Jesus Jimenez
Partner | CISA, CIS LA, CIS LI, QSA, CDPSE

This certificate was issued electronically and remains the property of Insight Assurance LLC and is bound by the conditions of the contract. This certificate is subject to the continued satisfactory operation of the organization's Information Security Management System. Further classifications regarding the scope of this certificate and the applicability of ISO/IEC 27001 requirements may be obtained by consulting the organization. This certificate does not grant immunity from any legal/regulatory obligations.

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Site	Activities / Sub-scope
102 Deka Road, Lyon Station PA, 19536	Information Technology, Human Resources, Legal, Executive Management



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