



Certificate of Conformity

This certificate of Inspection has been issued to

SDS Manager Inc.

1151 Walker Rd #425, Dover, DE 19904, USA

ISO/IEC 27017:2015 – Code of practice for information security controls based on ISO/IEC 27002 for cloud services

Scope of Inspection:-

Inspection of conformity with ISO/IEC 27017 focusing on information security controls and privacy protections implemented in the context of cloud-based SaaS platform services for SDS management. The inspection covered both technical and organizational measures related to customer onboarding, SDS data storage, IT security, access controls, and PII handling processes.

Basis of Inspection:-

The inspection included the following activities:

- Review of internal security policies and operational procedures.
- Assessment of cloud infrastructure setup and access management.
- Verification of encryption, backup, and availability measures.
- Evaluation of incident response plans and user communication protocols.
- Sampling of SDS data upload, search, and retrieval processes.
- Review of PII consent, breach notification, and third-party data processing controls.

Inspection Outcome:-

SDS Manager Inc. was found to be in conformity with the relevant principles and implementation practices as defined in ISO/IEC 27017:2015, based on the independent inspection conducted under ISO/IEC 17020:2012 framework. The information security and privacy controls for the SDS SaaS platform were verified and found consistent with the applicable international best practices.

Inspector Name: Saif ur Rehman

Issue date: 20th May 2025

Validity: 01

Certificate Number: WUS0GTUI20250519USA0015B

Validity of the inspection certification may be verified on www.tnvib.com



IB-2204



Ajeet Singh

Ajeet Kumar Singh
TNV Certification Pvt. Ltd.

(LEI No. 335800HPF7ZH8AORCF93)
(CIN No. U74900UP2011PTC046719)

Accreditation: Accredited by UAF in accordance with ISO/IEC 17020:2012 & Accreditation Number: 5241222IB04.
Certification Body Add. H.O.: TNV House, B-1/19/69, Sector K, Aliganj, Lucknow - 226024, India.

Disclaimer: This Certificate of Conformity is based on an independent inspection carried out in accordance with ISO/IEC 17020:2012. Responsibility for continued adherence to the inspected standard lies solely with the client. The inspection body remains impartial and disclaims liability for any misuse or misinterpretation. Detailed findings are available in the corresponding inspection report and checklist.
This Certificate does not constitute certification under ISO/IEC 17021-1, ISO/IEC 17065, or any accreditation-based certification scheme, nor does it imply product conformity, ongoing compliance, or endorsement.