ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

Aprio

The Certification Body of Aprio, LLP

ISO/IEC 27001 CERTIFIED BY APRIO

Hereby certifies that

TouchPoint – Southco, Inc.

210 N. Brinton Lake Road, Concordville, PA 19331 (HQ)

Has implemented an

Information Security Management System

in accordance with:

ISO/IEC 27001:2022

This certification will apply to the Information Security Management System (ISMS) of Southco, Inc.'s manufacturing and engineering services in accordance with Statement of Applicability version 1.1 dated February 4, 2026, and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the next page of this certificate for the business locations certified and the Southco, Inc.'s current ISMS certificate for coverage of ISO/IEC 27001:2022.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Initial Certification Date: **April 27, 2026**
Certificate Expiry Date: **April 27, 2029**
Certificate Registration No: **006:2026**

Powell Jones
Partner, Aprio, LLP Information Assurance Services
2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)

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Certificate No. 006:2026

The ISMS represented by the certificate No. 006:2026 is restricted by the scope defined in the ISMS Statement of Applicability document v1.1, dated February 4, 2026.

Region	Country	City, State	Scope of the Certification for the Location	Office Address
North America	United States	Concordville, Pennsylvania	Management System Headquarters, Manufacturing, Engineering, Administrative Activity	210 N. Brinton Lake Road, Concordville, PA 19331
North America	United States	Honeoye Falls, New York	Manufacturing, Engineering, Administrative Activity	250 East Street, Honeoye Falls, NY 14472
North America	Mexico	Chihuahua, Mexico	Manufacturing, Engineering Administrative Activity	Calle Nicolas Gogol 11310 Complejo Industrial Chihuahua, Chihuahua CP 31136, Mexico
South America	Brazil	Sao Paulo, Brazil	Manufacturing, Engineering, Administrative Activity	Av. José Giorgi 295 – Granja Vianna II, Cotia SP Brazil
Europe	United Kingdom	Worcester, United Kingdom	Manufacturing, Engineering, Administrative Activity	Wainwright Road Warndon, Worcester WR4 9FA, United Kingdom
Europe	Poland	Jasionka, Poland	Manufacturing, Engineering, Administrative Activity	Tajęcina, Jasionka 106, 36-002 Jasionka, Poland
Asia	Hong Kong	Kwai Chung, Hong Kong	Administrative Activity	24/F, Tower II Ever Gain Plaza, 88 Container Port Road, Kwai Chung, N.T. Hong Kong
Asia	China	Shenzhen, China	Manufacturing, Engineering, Administrative Activity	Block D & Floor 1-2 of Block A Peng Zhou Industrial Park, Fu Yuan Yi Lu at Fu Yung Street Qiao Tou Community, Bao An District, Shenzhen 518103, China

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Region	Country	City, State	Scope of the Certification for the Location	Office Address
Asia	China	Shanghai, China	Manufacturing, Engineering, Administrative Activity	No. 30, Yuan Ming Road Xin Zhuang Industry Park, Minhang District, Shanghai 201108, China
Asia	China	Foshan, China	Manufacturing, Engineering, Administrative Activity	No. 19, No. 3 / 258, North Yangxi Avenue Yanghe Town, Gaoming District, Foshan 528513, China
Asia	India	Pune, India	Manufacturing, Engineering, Administrative activity	Plot A-6/5 Ranjangaon Industrial M.I.D.C., Taluka – Shirur, Pune 412209, India
Asia	India	Pune, India	Engineering, Administrative Activity	S No. 30/4A 1 1, Pune Nagar Rd, Ramwadi, Viman Nagar, Pune, Maharashta 411014, India