

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Optimas OE Solutions, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting its manufacturing, distribution, inventory management, engineering, and quality services, and in accordance with the statement of applicability, version 1.1, dated July 25, 2025. The scope of the ISMS includes IT systems, infrastructure, network, applications, endpoints, and any related technology services supporting the aforementioned Optimas services.

which includes the following in-scope location(s) on pages 2 - 3

Certificate Number: **1357942-1**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date
September 15, 2025

Original Registration Date
September 15, 2025

Expiration Date
September 14, 2028

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
1441 North Wood Dale Road Wood Dale, Illinois 60191 United States of America	Main Location of the ISMS
9224 Intermodal Court North Lockbourne, Ohio 43217 United States of America	Distribution Center
15860 Championship Parkway Fort Worth, Texas 76177 United States of America	Distribution Center
8124 S 208th Street Kent, Washington 98032 United States of America	Distribution Center
165 C Hymus Boulevard Pointe Claire, Québec H9R 1E9 Canada	Distribution Center
2070 Zanker Road San Jose, California 95131 United States of America	Distribution Center
7550 S. International Drive Columbus, Indiana 47201 United States of America	Distribution Center
3319 Island Circle Grand Island, Nebraska 68803 United States of America	Distribution Center
220 Fluvanna Avenue Jamestown, New York 14701 United States of America	Distribution Center
7101 N US Highway 301 Battleboro, North Carolina 27809 United States of America	Distribution Center
7542 Morris Court Allentown, Pennsylvania 18106 United States of America	Distribution Center

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In-Scope Location(s)

Location	Function / Role
201 Brozzini Court Greenville, South Carolina 29615 United States of America	Distribution Center
Camili Forwarding 301 Grand Central Blvd Laredo, Texas 78045 United States of America	Distribution Center
1800 S. Sylvania Avenue Sturtevant, Wisconsin 53177 United States of America	Distribution Center
Carretera San Felipe #1084 Parque Industrial Maran Nave N-21 Mexicali, Baja California 21385 Mexico	Distribution Center
Cerrada la Noria #200 Almacen No 20-A Parque Industrial Queretaro, Queretaro 76220 Mexico	Distribution Center
Calle Octava Place 1100 Suite 1120, Edificio MIC-11 Parque Industrial Monterrey Apodaca, Nuevo Leon 66603 Mexico	Distribution Center

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