

## **CERTIFICATE OF REGISTRATION**

INTERCERT hereby certifies that the Information Security Management System of

## **Enerlly Inc.**

16192 Coastal Highway, Lewes, Delaware 19958 Country of Sussex, United States See Annexure for additional sites and additional site scopes

Has been successfully assessed as per the requirements of

ISO/IEC 27001:2022

For the scope of

The Information Security Management System applies to the "CarbonMinus" industry 4.0-real-time sustainability, energy, and resource management analytical solution. This is hosted as a SaaS platform for their clients, with support functions including IT infrastructure, human resources, physical security, legal, and administration. SOA Version - 1.0

Initial Certification Date : August 20, 2024
Certificate Issue Date : August 20, 2024
Surveillance Validity Date : August 19, 2025
Recertification Date : August 19, 2027

Registration Number: IC-IS-2408180

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## **CERTIFICATE OF REGISTRATION**

This annexure identifies the locations covered by the management system of:

## **Enerlly Inc.**

This annexure is linked to the Main Certificate - IC-IS-2408180 and cannot be shown nor reproduced without it.

Site Name & Address	Scope
United States:  16192 Coastal Highway, Lewes, Delaware 19958 Country of Sussex, United States	The Information Security Management System applies to the "CarbonMinus" industry 4.0-real-time sustainability, energy, and resource management analytical solution. This is hosted as a SaaS platform for their clients, with support functions including IT infrastructure, human resources, physical security, legal, and administration.
India: Baner, 39/2, 18 Row House, Yogi Park, Lane No.3, Baner, Pune, Maharashtra, 411045, India	The Information Security Management System applies to the "CarbonMinus" industry 4.0-real-time sustainability, energy, and resource management analytical solution. This is hosted as a SaaS platform for their clients, with support functions including IT infrastructure, human resources, physical security, legal, and administration.

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