



## CERTIFICATE OF REGISTRATION

**INTERCERT** hereby certifies that the Information Security Management Systems of  
**Ilanai Systems Inc.**

1440 N Lakeview Ave, Anaheim, CA 92807 United States

Has been successfully assessed as per the requirements of

**ISO/IEC 27001:2022**

For the scope of

**The Information Security Management System (ISMS) at Ilanai Systems covers the design, development, maintenance, sales and operation of the Ilanai ERP and AI Employee (AIE) platforms, including supporting applications, cloud infrastructure and data processing activities.**

**SOA Version:-1.0**

|                            |                  |
|----------------------------|------------------|
| Initial Certification Date | : April 15, 2026 |
| Certificate Issue Date     | : April 15, 2026 |
| Surveillance Validity Date | : April 14, 2027 |
| Recertification Date       | : April 14, 2029 |

**Registration Number: IC-IS-2604179**

This Certificate is valid from April 15, 2026 to April 14, 2027.

Issued on behalf of InterCert  
Head - Certifications

