

CERTIFICATE



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*Of Compliance
This is to certify that*

ACI INFOTECH INC

220 DAVIDSON AVENUE, SUITE 209, SOMERSET, NJ 08873

has been independently assessed and is compliant with the requirements of:

SOC 2 Compliance

(Security, Availability, Processing integrity, Confidentiality, Privacy)

This certificate is applicable to the following appraisal scope:

PROVIDING SOFTWARE DEVELOPMENT, CYBER SECURITY, CUSTOM-BUILT FRAME WORK AND DIGITAL - TECH ACCELERATORS. WE DRIVE INNOVATION AND TRANSFORMATION, APPLICATION DEVELOPMENT & MANAGEMENT, DATA & ANALYTICS, CLOUD & INFRASTRUCTURE, CYBERSECURITY, AUTOMATION, ENTERPRISE PLATFORMS & INTEGRATION, UI/UX & CX TRANSFORMATION, GENERATIVE AI, DIGITAL TRANSFORMATION

Company is maintaining the required compliance for SOC 2 Standard for products/services and is under our regular periodical inspection and verification. SP Certification Ltd. is not affiliated with the AICPA.

Certificate No.: SPC24S9542

Authorised Signatory

SP Certification Limited

130, Old Street, London,
EC1V9BD, U.K.

Email: info@spcertification.co.uk

www.spcertification.co.uk

Company No. 11668116

Date of Initial Registration: 03-10-2024
1st Surveillance audit on or before: 02-10-2025
2nd Surveillance audit on or before: 02-10-2026
Date of Recertification: 03-10-2027



Verify Certificates

Accredited by Accreditation Forum of International Standards [AFIST (UK) LTD.]

9, Park View Road, Leeds, LS4 2LG, United Kingdom (UK), Email : info@afist.org, Website : www.afist.org

The approval is subject to the company maintaining its system to the required standards, which will be monitored by SPC. The Certificate remains the property of SPC and must be returned on request.

To check validity of this certificate please visit www.spcertification.co.uk and www.afist.org