



*Certifikat / Certificate*

for  
Management System



**HTEC Group, Inc.**

535 Mission St, 14 th floor, 94105 San Francisco, USA

With the organizational units/locations as listed in the annex I-068/08

Research and development, production and sales of hardware  
and software, including digital product design and related consulting services

*adequately operates and maintains a management system  
which meets the requirements of the standard*

**ISO/IEC 27001:2022**

*Certificate no. / Certification date*

**I-068 / 2018-05-15**

*Issue 08 / 2024-07-04 Valid until: 2027-08-15*

The certificate is valid only with an annex I-068/08

*Director of SIQ Ljubljana*

*Gregor Schoss*



SIQ Ljubljana, Mašera-Spasičeva ulica 10, 1000 Ljubljana, Slovenija



## **Annex to SIQ and IQNet Certificates Number I-068-08**

### **Organizational units/locations:**

Htec Group Inc., 300 8th Ave Suite 200, San Mateo, CA 94401,

HIGH TECH ENGINEERING CENTER DOO, BEOGRAD, Bulevar Milutina Milankovića 7Đ, 11070 Novi Beograd, Beograd, Srbija,

HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK NIŠ, Bulevar Medijana 10, Medijana, Niš, Srbija,

HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK NOVI SAD 4, Hajduk Veljka 11, Novi Sad, Srbija,

HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK SUBOTICA, Matije Korvina 17, Subotica, Srbija,

HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK KRAGUJEVAC, Trg Topolivaca 3, Kragujevac, Srbija,

HTEC D.O.O. BANJA LUKA, Dr. Mladena Stojanovića 30, Banja Luka 78000, Bosna i Hercegovina,

HTEC D.O.O. SARAJEVO, Maglajska br. 1, 71000 Sarajevo, Bosnia and Herzegovina,

HTEC d.o.o. Sarajevo Podružnica Mostar, Gojka Vukovića bb, Mostar.,

HTEC d.o.o. Sarajevo, Podružnica Tuzla, Aleja Alije Izetbegovića 3, , Tuzla,

HIGH TECH ENGINEERING CENTER DOOEL SKOPJE, Blv. 8-mi Septemvri no.2, floor 7, Skopje – Karposh, Severna Makedonija,

HIGH TECH ENGINEERING CENTER KORLATOLT FELELOSSEGU TARSASAG, Hid utca 6, 6720, Segedin, Mađarska,

Debrecen branch, Barna utca 23, Debrecen, Hungary,

Budapest branch, Budapest, Szervita tér 8, Hungary,

Pecs branch, Vince utca 9/2, Pecs, Hungary,

HIGH TECH ENGINEERING CENTER EOOD, Bulevar Todor Aleksandrov 28, prizemlje, Sofija, 1303 Vazraždane okrug, Bugarska,

HIGH TECH ENGINEERING CENTER S.R.L, 44 – 46 Henri Barbusse street, Cluj Business Campus, Building CBC 2, floor 6, office no. 1, Cluj-Napoca municipality, Cluj county, Romania.,

Annex is valid only with certificate nu. I-068-08



## Annex to SIQ and IQNet Certificates Number I-068-08

### Organizational units/locations:

Cluj-Napoca working point, 44-46 Henri Barbusse Street, Cluj Business Campus, building CBC 2, floor 6, Cluj-Napoca Municipality, Cluj County, Romania,

Iasi working point, Palas Campus, located in Iasi, delimited by the Sf. Andrei Str., Iancu Bacalu Str., Buznea Str. and Tanasescu Str., Iasi County,

HIGH TECH ENGINEERING CENTER, RAČUNALNIŠKO PROGRAMIRANJE, D.O.O., Šmartinska cesta 130, 1000, Ljubljana, Slovenija,

MOMENTUM DESIGN LAB, LLC, 300 8th Ave, Ste 202, San Mateo, CA 94401, USA,

MOMENTUM DESIGN LAB LTD, 20-22 Wenlock Road, London, England, N1 7GU 74 Rivington St. London EC2A 3AY,

Maestral Solutions, Inc, 900 Old Roswell Lakes Pkwy, Suite 310, Fulton, GA, 30076, USA,

High Tech Engineering Center sp. z.o.o. POLAND, ul. Towarowa 28, 00-839, Warsaw,

Fortica Holding B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands,

Maestral Netherlands B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands.

A handwritten signature in blue ink, appearing to read 'Gregor Schoss', written in a cursive style.

Gregor Schoss:  
Direktor SIQ Ljubljana

Annex is valid only with certificate nu. I-068-08



Building trust together.

# Certificate

SIQ Ljubljana has issued an IQNET recognized certificate that the organization:

**HTEC Group, Inc.**  
**535 Mission St, 14 th floor, 94105 San Francisco, USA**

has implemented and maintains an  
**Information security System**

for the following scope:

**Research and development, production and sales of hardware and software, including digital product design and related consulting services**

which fulfils the requirements of the following **standard:**

**ISO/IEC 27001:2022**

Issued on: **2024-07-04**  
First issued on: **2018-05-15**  
Expires on: **2027-08-15**

Registration Number: **SI - I-068**

  
**Alex Stoichitoiu**  
President of IQNET

  
**Gregor Schoss**



Managing director of SIQ Ljubljana

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



Building  
trust  
together.

## Annex **08** to IQNET Certificate Number **SI - I-068**

### **HTEC Group, Inc.**

535 Mission St, 14 th floor, 94105 San Francisco, USA

#### **List of additional locations:**

Htec Group Inc., 300 8th Ave Suite 200, San Mateo, CA 94401,  
HIGH TECH ENGINEERING CENTER DOO, BEOGRAD, Bulevar Milutina Milankovića 7Đ, 11070  
Novi Beograd, Beograd, Srbija,  
HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK NIŠ, Bulevar Medijana 10,  
Medijana, Niš, Srbija,  
HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK NOVI SAD 4, Hajduk Veljka 11,  
Novi Sad, Srbija,  
HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK SUBOTICA, Matije Korvina 17,  
Subotica, Srbija,  
HIGH TECH ENGINEERING CENTER DOO BEOGRAD OGRANAK KRAGUJEVAC, Trg Topolivaca  
3, Kragujevac, Srbija,  
HTEC D.O.O. BANJA LUKA, Dr. Mladena Stojanovića 30, Banja Luka 78000, Bosna i Hercegovina,  
HTEC D.O.O. SARAJEVO, Maglajska br. 1, 71000 Sarajevo, Bosnia and Herzegovina,  
HTEC d.o.o. Sarajevo Podružnica Mostar, Gojka Vukovića bb, Mostar.,  
HTEC d.o.o. Sarajevo, Podružnica Tuzla, Aleja Alije Izetbegovića 3, Tuzla,  
HIGH TECH ENGINEERING CENTER DOOEL SKOPJE, Blv. 8-mi Septemvri no.2, floor 7, Skopje –  
Karposh, Severna Makedonija,  
HIGH TECH ENGINEERING CENTER KORLATOLT FELELOSSEGU TARSASAG, Hid utca 6, 6720,  
Segedin, Mađarska,  
Debrecen branch, Barna utca 23, Debrecen, Hungary,  
Budapest branch, Budapest, Szervita tér 8, Hungary,  
Pecs branch, Vince utca 9/2, Pecs, Hungary,  
HIGH TECH ENGINEERING CENTER EOOD, Bulevar Todor Aleksandrov 28, prizemlje, Sofija,  
1303 Vazraždane okrug, Bugarska,  
HIGH TECH ENGINEERING CENTER S.R.L, 44 – 46 Henri Barbusse Street, Cluj Business Campus,  
Building CBC 2, floor 6, office no. 1, Cluj-Napoca municipality, Cluj county, Romania.,

.....  
This annex is only valid in connection with the original certificate number mentioned above.  
.....

#### **IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic  
**Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**  
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

\*The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



Building  
trust  
together.

Cluj-Napoca working point, 44-46 Henri Barbusse Street, Cluj Business Campus, building CBC 2, floor 6, Cluj-Napoca Municipality, Cluj County, Romania,  
Iasi working point, Palas Campus, located in Iasi, delimited by the Sf. Andrei Str., Iancu Bacalu Str., Buznea Str. and Tanasescu Str., Iasi County,  
HIGH TECH ENGINEERING CENTER, RAČUNALNIŠKO PROGRAMIRANJE, D.O.O., Šmartinska cesta 130, 1000, Ljubljana, Slovenija,  
MOMENTUM DESIGN LAB, LLC, 300 8th Ave, Ste 202, San Mateo, CA 94401, USA,  
MOMENTUM DESIGN LAB LTD, 20-22 Wenlock Road, London, England, N1 7GU 74 Rivington St. London EC2A 3AY,  
Maestral Solutions, Inc, 900 Old Roswell Lakes Pkwy, Suite 310, Fulton, GA, 30076, USA,  
High Tech Engineering Center sp. z.o.o. POLAND, ul. Towarowa 28, 00-839, Warsaw,  
Fortica Holding B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands,  
Maestral Netherlands B.V. NETHERLANDS, Kingsfordweg 151, 1043 GR Amsterdam, Netherlands

.....  
This annex is only valid in connection with the original certificate number mentioned above.  
.....

**IQNET Members\*:**

**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic  
**Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**  
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)