

## CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013.

# Deal Engine, Inc.

1110 Brickell Avenue, Suite 400k-268, Miami, FL, 33131

for the following scope of registration

*The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) supporting Deal Engine, Inc.'s SaaS based travel software company. The scope includes network and IT infrastructure hosted on GCP Following departments are in scope: HR, Engineering, DevSecOps, Software Development, Platform Engineering, People & Strategy, Business Development, Operations, and Products. This is in accordance with the Statement of Applicability version 4.0 dated February 6, 2024.*

**CERTIFICATE NUMBER: 122156**

<b>Original Issue Date</b>	January 4, 2023
<b>Revision Date</b>	January 14, 2025
<b>Valid Until</b>	October 31, 2025

Authorized By:



**Sammy Chowdhury**  
Certification Manager  
Prescient Security LLC



**MCSB-267**



#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2013 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. Prescient Security 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 Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact [isoteam@prescientsecurity.com](mailto:isoteam@prescientsecurity.com)

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security 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 Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact [isoteam@prescientsecurity.com](mailto:isoteam@prescientsecurity.com)