nga global assurance

This is to certify that the Information Security Management System of:

## **Kimball Electronics Group, LLC**

1205 Kimball Blvd. Jasper IN 47546 United States of America

Central function listed above. See appendix for additional locations

applicable to:

Protection of the information assets supporting the Electronics Manufacturing Services as defined by the Kimball Electronics Global Information Security Manual and the Global Statement of Applicability October 4, 2024.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

## ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

For and on behalf of NQA, USA



Certificate Number: 18084 EAC Code: 33, 19 Certified Since: December 19, 2018 Valid Until: December 18, 2027 Reissued: December 19, 2024 Cycle Issued: December 19, 2024

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This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the ANSI National Accreditation Board.

Appendix to Certificate Number: 18084

## **Includes Facilities Located at:**

Kimball Electronics Group, LLC Certificate Number 18084 1205 Kimball Blvd. Jasper IN 47546 United States of America

Kimball Electronics Poland Sp. z.o.o. 18084 ul. POZNANSKA 1C TARNOWO PODGORNE 62-080 Poland

Kimball Electronics Romania SRL Certificate Number 18084 Sat Remetea Mare, Nr. 637/A Comuna Remetea Mare jud. Timis 307350 Romania Leadership, Business Development, SEF, Legal, IT, Finance

Finance, Quality & Infrastructure (IT, Facility, Environmental areas within this functional area), HR, Operations (Program Management), Leadership, Production Management, Labor (Health & Safety)

HR, Finance, HSE, IT, Production Management, Leadership, Program Management

Certified Since: December 19, 2018 Valid Until: December 18, 2027 Reissued: December 19, 2024 Cycle Issued: December 19, 2024

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