

# CERTIFICATE

Management system as per  
**ISO/IEC 27001 : 2013**

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

**NESPAT Corp.**  
**Pioneer Ave Suite 500**  
**1712 Cheyenne, Wyoming 82001**  
**USA**



**with the locations according to the annex**

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Management of information assets related to storage and transmission of information during the processes of patient transportation, logistic and related services within clinical trials**

**As per the Statement of Applicability v.2 dated 14.04.2023**

Certificate Registration No. 44 121 23 32 0104  
Audit Report No. 35923 0901

Valid from 2023-06-07  
Valid until 2026-06-06  
Initial certification 2023

  
Certification Body  
at TÜV NORD CERT GmbH

Plovdiv, 2023-06-07

# ANNEX

to Certificate Registration No. 44 121 23 32 0104  
ISO/IEC 27001 : 2013  
(Including Cor 1:2014 and Cor 2:2015)

**NESPAT Corp.**  
Pioneer Ave Suite 500  
1712 Cheyenne, Wyoming 82001  
USA



Certificate Registration No.	Location	Scope
44 121 23 32 0104-001	NESPAT Corp. Voznesenskyy descent, 14, office 16/19 04053 Kyiv Ukraine	Management of information assets related to storage and transmission of information during the processes of patient transportation, logistic and related services within clinical trials  As per the Statement of Applicability v.2 dated 14.04.2023

End of the List

  
Certification Body  
at TÜV NORD CERT GmbH

Plovdiv, 2023-06-00

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)



Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00