

ISO 9001:2015



# Certificate

Concept Quality Assurance Labs certify that

**CALNET, Inc.**

12359 Sunrise Valley Dr, Suite 270,  
Reston, VA 20191, USA.

*has established and applies an Information Security Management System according to "Statement of applicability" for*

**"Executive Management, Finance and Accounting, Business Development, Human Resource & Operations, Program Management, Information Technology & Network Infrastructure and Facility Security and IT Services, Risk Management, Risk Assessment, Security Control and Risk Management Framework (RMF) Support Services"**

Date for Expansion or Reduction of Scope: **"None"**

*Through an audit documented in a report it was verified that the management system fulfills the requirements of the following standard.*

## ISO 27001:2013

PERMITTED EXCLUSION (S)  
**"Nil"**

Original Approval Date: **22-Nov-2022**

Certification Valid Until: **21-Nov-2025**

Certificate Expiry Date: **21-Nov-2024**

Certificate Number: **USA2022 ISMS95-1**

Date: **22-NOV-2022**

**Note:** New Certificate will be Issued upon completion of Surveillance Audit due on **21-Nov-2024**.



**G V V N A S Kumar**  
Manager - Certifications

"Further clarifications regarding the scope of the certificate and the applicability of the standard requirements may be obtained by consulting the organization." "This is an accredited certificate sanctioned for issue by ACCREDITATION COMMISSION FOR CONFORMITY ASSESSMENT BODIES (ACCAB) in accordance with the requirements of ISO/IEC 17021-1:2015. The validity of this certificate can be verified by checking the Directory of Certificated Organizations maintained at the Concept Q A Labs website [www.conceptqalabs.com](http://www.conceptqalabs.com)"

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.  
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