Certificate Number: ISO20250607

Certificate of Registration

Information Security Management System – **ISO/IEC 27001:2022**

Awarded to:

NIC Global Manufacturing Solutions

with its HQ location at
23518 63rd Ave SE
Woodinville, WA 98072
USA

Authorized by:

bakertilly
CERTIFICATIONS LLC

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

Baker Tilly Certifications LLC performed a certification examination in conformity with the requirements for bodies providing audit and certification of management systems over the information security management system (ISMS) implemented by NIC Global Manufacturing Solutions (MS); and found the ISMS conforms to the requirements stated in the standard **ISO/IEC 27001:2022**.

Baker Tilly Certifications LLC will perform surveillance audits according to the certification agreement and will acknowledge this certificate until the expiration date noted below.

Bryan Schader | Director of ISO Services, Baker Tilly Certifications LLC

Registration date:	Issue date of certificate:	Reissue date of certificate:	Expiration date of certificate:
June 18, 2025	June 18, 2025	June 4, 2026	June 17, 2028

Baker Tilly Certifications LLC
999 3rd Ave #2800
Seattle, WA 98104
Phone: (206) 302-6500
www.bakertillycertifications.com

This certificate was issued electronically and remains the property of Baker Tilly Certifications LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. Questions about this certificate can be made by visiting www.bakertillycertifications.com.

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NIC Global Manufacturing Solutions

Scope for certificate

The scope of this **ISO/IEC 27001:2022** certificate includes NIC Global MS's products, services, teams, and ISMS managed at its HQ location in Woodinville, WA, USA. The in-scope people, processes, technology, and locations are defined within the NIC Global MS ISMS Scope document, dated May 12, 2026, and the Statement of Applicability, dated March 31, 2026.

The scope of the ISO/IEC 27001 certificate is limited to the information security management system (ISMS) supporting the provisioning, monitoring, and ongoing management of NIC Global's information systems in accordance with the Statement of Applicability.

Products / Services

- Sheet Metal Components
- Assemblies

Locations

- Woodinville (HQ, Office, Production, and Engineering Facility) - 23518 63rd Ave SE, Woodinville, WA 98072, USA

  Functions: Accounting, Human Resources, Engineering, Quality Control, Estimating and Sales, Purchasing, IT, Production, Facilities, Shipping and Receiving, Inventory Control

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NIC Global Manufacturing Solutions

Scope for certificate

Locations (continued)

- Spokane (Production Facility) - 1514 S Flint Road, Spokane, WA 99224, USA
  Functions: Quality Control, Purchasing, Production, Facilities, Shipping and Receiving, Inventory Control

- Gallatin (Production and Engineering Facility) - 501 N. Belvedere Drive, Gallatin, TN 37066, USA
  Functions: Engineering, Quality Control, Estimating and Sales, Purchasing, Production, Facilities, Shipping and Receiving, Inventory Control

- Chillicothe (Production Facility) - 170 North Park Drive, Chillicothe, OH 45601, USA
  Functions: Quality Control, Purchasing, Production, Facilities, Shipping and Receiving, Inventory Control

- Denton (Production Facility) - 2361 North Masch Branch Road, Denton, TX 76207, USA
  Functions: Quality Control, Purchasing, Production, Facilities, Shipping and Receiving, Inventory Control

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