



CERTIFICATE OF ACCREDITATION

This is to attest that

MON CERTF LLC

KHOIMOR OFFICE, 15TH FLOOR, NO. 1505, ALTAIN STREET 281
7TH KHOROOLOL, 9TH SUBDISTRICT, SUKHBAATAR
ULAANBAATAR, 14182, MONGOLIA

Management System Certification Body MSCB-372

has met the requirements of AC477, *IAS Accreditation Criteria for Management System Certification Bodies*, and has demonstrated compliance with the ISO/IEC 17021-1:2015 Standard, *Conformity assessment – Requirements for bodies providing audit and certification of management systems*. This organization is accredited to provide the services specified in the scope of accreditation.

Effective Date October 28, 2024

(Valid as per IAS 4-year accreditation cycle subject to periodic assessments and satisfactory closure of findings)

Accredited Since October 28, 2024



President

Visit www.iasonline.org for current accreditation information.

SCOPE OF ACCREDITATION

International Accreditation Service, Inc.

3060 Saturn Street, Suite 100, Brea, California 92821, U.S.A. | www.iasonline.org

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www.moncertf.com

MSCB-372

Contact Name Enkhtugs Banzragch

Contact Phone + 97670115522

Accredited to ISO/IEC 17021-1:2015

Effective Date October 28, 2024

Discipline of Certification:	Information Security Management Systems
Accredited To/Additional Level 4 Standard:	ISO/IEC 27006:2015/AMD 1:2020
Certification Standard:	ISO/IEC 27001:2022
Certification Scheme:	N/A
Certification Sectors – N/A	

Note: The above scope of accreditation is based on the statistical nomenclature for economic activities NACE rev. 2 and as recommended by the current version of IAF ID 1.

The scope of accreditation represents broad classifications granted by IAS on the basis of the management system certification processes demonstrated by the certification body (CB). Accreditation is based on the competence and ability to effectively apply the requirements of the relevant certification standards listed in the CB's scope of accreditation. IAS accreditation entails review of the CBs own management system, on-site assessment of the CB's certification processes, review of CB's access to expertise including onsite observation of the CB when conducting certification audits at client sites. Under the conditions of accreditation, the CB is obligated to use equivalent certification practices covering the specific scopes as listed for all clients and as demonstrated during the accreditation process. Accreditation does not cover certification in areas outside the scope of this accreditation certificate. Accreditation does not imply endorsement of the products or the design or performance characteristics of products certified by the CB.

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MONCERTF LLC



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Type of entity	Company name	Address (Street City, Country)	Contact information
CB Key Location	N/A	N/A	N/A
CB Location (No Key Activities)	N/A	N/A	N/A
Subcontractor Key Location	N/A	N/A	N/A
Subcontractor (No Key Activities)	N/A	N/A	N/A

The above table lists any entities performing work on behalf of the accredited MSCB (See IAF MD23:2018, and IAS/MSCB/031 for information regarding types of activities per entity). Types of entities and their descriptions are as follows (please contact IAS should further clarification be required):

CB Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB.

CB Location (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc.) This list is not all-inclusive; any activity related to the accredited CBs certification program is applicable.

Subcontractor Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB.

Subcontractor (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc.) This list is not all-inclusive; any activity related to the accredited CBs certification program is applicable.