

CERTIFICATE OF ACCREDITATION

This is to attest that

PECB

6683 JEAN TALON EAST, SUITE 336 MONTREAL, QUEBEC H1S 0A5 CANADA

Personnel Certification Body PCB-111

has met the requirements of AC474, *IAS Accreditation Criteria for Bodies Operating Certification of Persons*, and has demonstrated compliance with ISO/IEC Standard 17024:2012, *Conformity assessment – General Requirements for Bodies Operating Certification of Persons*. This organization is accredited to provide the services specified in the scope of accreditation maintained on the following page(s).

This certificate is valid up to January 1, 2025

Effective Date January 10, 2024



President

SCOPE OF ACCREDITATION

International Accreditation Service, Inc.

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

PECB

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www.pecb.com

PCB-111

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Accredited to ISO/IEC 17024:2012

Effective Date January 10, 2024

Scope of the PECB personnel certification categories for which it is authorized to issue International Accreditation Service, Inc. accredited certifications:

| PERSONNEL CERTIFICATION CATEGORIES | STANDARDS/NORMATIVE REFERENCES | |
|--|---|--|
| Information Security | ISO/IEC 27001: Information technology – Security techniques – Information security management systems | |
| ISO/IEC 27001 Master Auditor ISO/IEC 27001 Lead Auditor ISO/IEC 27001 Lead Implementer | PECB Candidate Handbook (PECB-810-1c) PECB Candidate Handbook (PECB-810-1a) PECB Candidate Handbook (PECB-810-1b) | |
| Business Continuity | ISO 22301: Societal security – Business continuity management systems | |
| ISO 22301 Master Auditor ISO 22301 Lead Auditor ISO 22301 Lead Implementer | PECB Candidate Handbook (PECB-810-2c) PECB Candidate Handbook (PECB-810-2a) PECB Candidate Handbook (PECB-810-2b) | |
| Risk Management ISO/IEC 27005 Risk Manager | ISO/IEC 27005: Information technology. Security techniques. Information security risk management. PECB Candidate Handbook (PECB-810-4a) | |
| ISO/IEC 27005 Lead Risk Manager | PECB Candidate Handbook (PECB-810-4b) | |
| ISO 31000 Risk Manager | ISO 31000: Risk Management – A practical guide for SMEs PECB Candidate Handbook (PECB-810-13a) | |
| Risk Management: ISO 31000 Lead Risk Manager | PECB Candidate Handbook (PECB-810-13b) | |
| EBIOS Risk Manager | PECB Candidate Handbook (PECB-810-24a) Expression des Besoins et Identification des Objectifs de Sécurité | |





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| PERSONNEL CERTIFICATION CATEGORIES | STANDARDS/NORMATIVE REFERENCES | | |
|--|--|--|--|
| Health, Safety and Environment | | | |
| Environmental Management | ISO 14001: Environmental management systems – Requirements with guidance for use – Corrigendum 1 | | |
| ISO 14001 Master Auditor ISO 14001 Lead Auditor ISO 14001 Lead Implementer | PECB Candidate Handbook (PECB-810-6c) PECB Candidate Handbook (PECB-810-6a) PECB Candidate Handbook (PECB-810-6b) | | |
| Occupational Health and Safety | ISO 45001: Occupational health and safety management systems. Requirements | | |
| ISO 45001 Master Auditor ISO 45001 Lead Auditor ISO 45001 Lead Implementer | PECB Candidate Handbook (PECB-810-34c) PECB Candidate Handbook (PECB-810-34a) PECB Candidate Handbook (PECB-810-34b) | | |
| Security Management | ISO 28000: Security management systems. Requirements | | |
| ISO 28000 Master Auditor ISO 28000 Lead Auditor ISO 28000 Lead Implementer | 05071-P07-ISO 28000 Certification Scheme (2023-09- 19) | | |
| Governance, Risk and Compliance | | | |
| Anti-Bribery Management Systems | ISO 37001: Anti-bribery management systems – Requirements with guidance for use | | |
| ISO 37001 Master Auditor ISO 37001 Lead Auditor ISO 37001 Lead Implementer | PECB Candidate Handbook (PECB-810-33c) PECB Candidate Handbook (PECB-810-33a) PECB Candidate Handbook (PECB-810-33b) | | |
| Compliance Management Systems | 05071-P038-ISO 37301-Certification Scheme (2023- | | |
| ISO 37301 Master Auditor ISO 37301 Lead Auditor ISO 37301 Lead Implementer | 09-17) | | |
| PECB Certified Data Protection Officer | The General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679) | | |
| Certified Data Protection Officer | PECB Candidate Handbook (PECB-810-32a) | | |
| Privacy Information | ISO/IEC 27701 Privacy information management systems | | |
| ISO/IEC 27701 Master Auditor ISO/IEC 27701 Lead Auditor ISO/IEC 27701 Lead Implementer | PECB Candidate Handbook (PECB-810-40c) PECB Candidate Handbook (PECB-810-40a) PECB Candidate Handbook (PECB-810-40b) | | |





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| PERSONNEL CERTIFICATION CATEGORIES | STANDARDS/NORMATIVE REFERENCES | |
|--|--|--|
| Management Systems | | |
| IPC Management System Auditor IPC Management System Lead Auditor | IPC-PL-11-006 IPC MANAGEMENT SYSTEM AUDITORS IPC-BD-22-05 IPC GUIDELINES FOR ERTIFICATION OF MANAGEMENT SYSTEM AUDITORS | |

The above personnel certification categories are classified under the Administrative and Commercial Managers group with code 12, Business and Administration Professionals group with code 24, and Information and Communications

Technicians group with code 35 in the ISCO 08 - International Standard Classification of Occupations list.

| Type of entity | Company name | Address (Street City, Country) | | Countries of operation |
|----------------|--------------|--------------------------------|-----|------------------------|
| Key Locations | N/A | Prishtina, Republic of Kosovo | N/A | N/A |

The above table lists any entities performing work on behalf of the accredited PCB. Types of entities and their descriptions are as follows (please contact IAS should further clarification be required):

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

