



This is to certify that the Information Security Management System of:

Kimball Electronics Group, LLC

1205 Kimball Blvd.
Jasper IN 47546
United States of America

Central function listed above. See appendix for additional locations

applicable to:

Protection of the information assets supporting the Electronics Manufacturing Services as defined by the Kimball Electronics Global Information Security Manual and the Global Statement of Applicability 11-September-2023

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 27001:2013

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

For and on behalf of NQA, USA

Certificate Number: 18084
EAC Code: 33, 19
Certified Since: December 19, 2018
Valid Until: December 18, 2024
Reissued: December 4, 2023
Cycle Issued: December 19, 2021



Certificate of Registration



Appendix to Certificate Number: 18084

Includes Facilities Located at:

Kimball Electronics Group, LLC

Certificate Number 18084
1205 Kimball Blvd.
Jasper IN 47546
United States of America

Leadership, Business Development, SEF, Legal, IT, Finance

Kimball Electronics Poland Sp. z.o.o.

Certificate Number 18084
ul. POZNANSKA 1C
TARNOWO PODGORNE 62-080
Poland

Finance, Quality & Infrastructure (IT, Facility, Environmental areas within this functional area), HR, Operations (Program Management), Leadership, Production Management, Labor (Health & Safety)

Kimball Electronics Romania SRL

Certificate Number 18084
Sat Remetea Mare, Nr. 637/A
Comuna Remetea Mare
jud. Timis 307350
Romania

HR, Finance, HSE, IT, Production Management, Leadership, Program Management

Certified Since: December 19, 2018

Valid Until: December 18, 2024

Reissued: December 4, 2023

Cycle Issued: December 19, 2021