

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Hexagon Mining Inc.  
40 E Congress St.  
Suite 150  
Tucson  
Arizona  
85701  
USA

Holds Certificate No:

**IS 836939**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Hexagon Mining's Information Security Management System (ISMS) covers the end-to-end lifecycle—development, testing, deployment, and maintenance—of its five-flagship custom mining software and SaaS products: Collision Avoidance System, Operator Alertness System, MinePlan, Op Pro, and Safety Insights. The ISMS applies to all information assets, personnel, processes, and technologies involved in delivering these solutions, ensuring comprehensive protection of sensitive data and operational integrity. The certification scope includes activities conducted across Hexagon Mining's head office in Tucson (USA) and regional offices in Vancouver (Canada), Perth (Australia), Belo Horizonte (Brazil), and Zug (Switzerland), reflecting a unified and global approach to information security management. In accordance with the Statement of Applicability version 2 dated January 20, 2026.

For and on behalf of BSI:

  
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Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2026-05-07

Effective Date: 2026-05-07

Latest Revision Date: 2026-06-24

Expiry Date: 2029-05-06

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...making excellence a habit.™

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Location	Registered Activities
Hexagon Mining Inc. 40 E Congress St. Suite 150 Tucson Arizona 85701 USA	Corporate Activities and Development, testing and deployment of MinePlan, a Mine Planning Software.
Hexagon Mining Tecnologia e Sistemas Ltda Av. Raja Gabaglia, 959 - 9.º Andar Luxemburgo Belo Horizonte Minas Gerais 30380-403 Brasil	Development, testing and deployment of OP Pro and Collision Avoidance System.
Leica Geosystems Pty Ltd (Perth, Australia) Level 16/141 St Georges Terrace Perth Western Australia 6000 Australia	Development, testing, and deployment of Safety Insights.
Hexagon Geosystems Services Ltd (Zug, Switzerland) Baarerstrasse 133 Zug 6300 Switzerland	Development, testing and deployment of Collision Avoidance system.
Minesight ULC (Vancouver, BC) Suite 1010 925 W Georgia St. Vancouver British Columbia V6C 2G3 Canada	Development, testing and deployment of Operator Alertness System and MinePlan.

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

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To be read in conjunction with the scope above or the attached appendix.

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