

LRQA 1 Trinity Park Bickenhill Lane Birmingham B37 7ES United Kingdom www.lrqa.com

THIRD PARTY STATEMENT

Please accept this statement as confirmation that:

XUM Enterprise LTD

Has signed a contract for LRQA to undertake an initial Approval to be certified against ISO 9001:2015 and ISO 27001:2022 with the following provisional scope of approval:

Provision of manufacturing, refurbishment, and wholesale distribution of IT hardware components and systems.

LRQA hereby confirms receipt and acceptance of a signed contract, the audits are currently in the process of being planned.

LRQA will issue a UKAS accredited Certificate of Approval at the end of a successful assessment process.

Any questions in relation to the services referred to in this statement should be made using the contact information shown at the top of the statement.

Date: 15/05/2025

Signed by: Carolina Steinhof