

## CERTIFICATE OF COMPLIANCE

This is to certify that the Information Security Management Systems of

# ZainTECH Solutions FZ LLC

Dubai Internet City, Building 11, Office 201, P.O. Box 500077, Dubai, United Arab Emirates

The organization mentioned above operates an Information Security Management System (ISMS) certificate 24-I-0000186-GBBC dated 5th Sep 2024 that conforms to the requirements of the **Cloud Security Alliance (CSA) Security, Trust & Assurance Registry (STAR) Cloud Controls Matrix (CCM) V4.0.5** per the scope detailed below:

### The scope of the assessment included the following:

The provision of comprehensive information security management for the design, delivery, and operation of digital solutions, including cloud services, cybersecurity, managed services, and data protection, ensuring the confidentiality, integrity, and availability across GCC, Iraq and Jordan.

In accordance with Statement of Applicability SOA ISMS-FORM-06-2 version 3 dated 20th February 2025.

The declaration compliance is valid with ISO/IEC 27001 certificate number: 24-I-0000186-GBBC dated 5th Sep 2024



*Satyashil Rane*

**Satyashil Rane, Director**

ControlCase  
3975 Fair Ridge Drive, Suite T25s-Suite D  
Fairfax, VA 22033 USA  
Tel: +1.703.483.6383  
www.controlcase.com

CERTIFICATE NO:

CC-K3457-7591-2025-006

ISSUE DATE:

July 01, 2025

ORIGINAL CERTIFICATION DATE:

December 10, 2021

EXPIRY DATE:

December 09, 2027

## Annexure

#	Address	Site Categorization
1	ZainTECH CloudHub FZ-LLC HO: Dubai Internet City, Building 11, Office 201, P.O. Box 500077, Dubai, United Arab Emirates	Managed Cloud Service operations
2	Hulool ZainTech for Information Technology (One Partner), RO: Abdul-Aziz Aba Al-Khail Tower Office 5 & 6, 1st Floor, P.O. Box 295065, King Fahd Road, Riyadh 11351, Saudi Arabia	Managed Cloud Service operations
3	Specialized Technical Services (STS) RO: Abdullah Ghoasheh Street, Bldg. 1 Shaban Bld. 7th Circle, P.O. Box 950745, Amman 11195, Jordan	Managed Cloud Service operations
4	Equinix Dubai DC: International Media Production Zone (IMPZ), Units F92, Sheikh Mohamed Bin Zayed Road, Dubai, United Arab Emirates	Co-location activities
5	Equinix Abu Dhabi DC: Khazna Data Centre, Near to Ryan Private School, Masdar City, Abu Dhabi, United Arab Emirates	Co-location activities

CERTIFICATE NO:

CC-K3457-7591-2025-006

ISSUE DATE:

July 01, 2025

ORIGINAL CERTIFICATION DATE:

December 10, 2021

EXPIRY DATE:

December 09, 2027

Page 2 of 2

**Disclaimer:** The certification documents, including the Statement of applicability, may refer to national and international standards as source(s) of the control set. These controls may have been reviewed, but this certification is applicable only to ISO 27001:2022 and CSA STAR CCM defined controls. To be read in conjunction with the scope above or the attached appendix. This certificate remains the property of ControlCase and shall be returned immediately upon request. This certificate relates to the Information Security Management System/CSA STAR and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body, and/or accreditation mark are not to be shown on products or stated in documents regarding products or services. Promotional 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 itself confer immunity to the certified organization from legal obligations.