



BUREAU
VERITAS

Bureau Veritas Certification

OnTheGoSystems Limited

22/F Lockhart Road Wanchai, 999077 Hong Kong

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification

The Information Security Management System (ISMS) at OnTheGoSystems (OTGS) applies to the design, development, support, and operation of its Private Translation Cloud (PTC) platform. The scope includes personnel, infrastructure, and systems directly involved in delivering and maintaining the PTC SaaS localization service and client data provided for the utilization of the platform.

Statement of Applicability Version number and release date : OTGS Statement of Applicability- version v1.3, dated December 31, 2025.

Original cycle start date:	25-March-2026
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	23-January-2026
Certification / Recertification cycle start date:	25-March-2026
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	24-March-2029

Certificate No.: US022258

Version: 1

Issue date: 25-March-2026

Brian Sanders



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Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 3005 Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate can be found by selecting or scanning the QR Code shown on the left.

