Current Issue Date: 26 March 2026
Expiry Date: 25 March 2029
Certificate Identity Number: 10756755

Original approval(s):
ISO/IEC 27001 - 26 March 2026

Certificate of Approval

This is to certify that the Management System of:

NHOA ENERGY SRL

Piazzale Lodi, 3, 20137 Milano (MI), Italy

has been approved by LRQA to the following standards:

ISO/IEC 27001:2022

Approval Number(s): ISO/IEC 27001 – 00052680

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Development, Engineering, Procurement, Production and Testing, Construction management, Commissioning, Operation and maintenance of Battery Energy Storage Systems and their components. SOA rev 1 - 10/03/26

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited

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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Certificate Schedule

Location	Activities
NHOA Energy S.r.l. (HQ) Piazzale Lodi, 3, 20137 Milano (MI), Italy	**ISO/IEC 27001:2022** R&D origination & development, engineering, procurement, construction management, commissioning, project management, operation and maintenance. SOA rev 1 - 10/03/26
Industrial plant Via dei Boschi Vecchi, 23013 Cosio Valtellino (SO), Italy	**ISO/IEC 27001:2022** R&D, engineering, procurement, production and testing, commissioning, logistics, service. SOA rev 1 - 10/03/26
NHOA Australia PTY LTD Level 29, Allendale Square, 77 St George's Terrace, Perth, WA 6000, Australia	**ISO/IEC 27001:2022** Business development, construction management, commissioning, operation and maintenance of battery energy storage systems and their components. SOA rev 1 - 10/03/26
NHOA Americas LLC 2000 West Loop South, Suite 1310, Houston, Texas, 77027, United States	**ISO/IEC 27001:2022** Business development, operation and maintenance of battery energy storage systems and their components. SOA rev 1 - 10/03/26

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CERTIFICATO N. 184/26

CERTIFICATE No.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI

IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

ATLANTE S.R.L.

PIAZZALE LODI 3 20137 MILANO (MI) ITALIA

NELLE SEGUENTI UNITÀ OPERATIVE */ IN THE FOLLOWING OPERATIONAL UNITS*

PIAZZALE LODI 3 20137 Milano (MI) ITALIA

E UNITÀ OPERATIVE INDICATE NELLE PAGINE SUCCESSIVE */ AND OPERATIONAL UNITS IN THE FOLLOWING PAGES*

È CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

ISO/IEC 27001:2022

UNI CEI EN ISO/IEC 27001:2024+A1:2024

PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

Per informazioni sulla validità del certificato, visitare il sito www.rina.org

For information concerning validity of the certificate, you can visit the site www.rina.org

IAF:25
IAF:34

GESTIONE DI IMPIANTI PER LA PRODUZIONE DI ENERGIA ELETTRICA DA FONTI RINNOVABILI, PROGETTAZIONE E COORDINAMENTO DI PROGETTI DI INSTALLAZIONE E MANUTENZIONE DI INFRASTRUTTURE DI RICARICA RAPIDA PER VEICOLI ELETTRICI IN ACCORDO ALLA DICHIARAZIONE DI APPLICABILITÀ REV 3 DEL 27/11/2025

MANAGEMENT OF PLANTS TO PRODUCE ELECTRICAL ENERGY BY RENEWABLE SOURCES, DESIGN AND COORDINATION OF PROJECTS FOR INSTALLATION AND MAINTENANCE OF FAST CHARGING INFRASTRUCTURES FOR ELECTRIC VEHICLES ACCORDING TO STATEMENT OF APPLICABILITY REV 3 DATED 27/11/2025

L'uso e la validità del presente certificato sono soggetti al rispetto del pertinente regolamento RINA

The use and validity of this certificate are subject to compliance with the relevant RINA rules

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Prima emissione
First Issue 23.01.2026

Data scadenza
Expiry Date 22.01.2029

Data revisione
Revision date 28.01.2026

Filippo Morando

Head of Lombardy & Emilia Romagna Certification

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

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www.cisq.com

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Form CERSIGAE -2026

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CERTIFICATO N. 184/26
CERTIFICATE No.

Altre unità operative coperte dal sistema di gestione di:
Other operational units covered by the management system of:

Per informazioni sulla validità del certificato, visitare il sito www.rina.org
For information concerning validity of the certificate, you can visit the site www.rina.org

ATLANTE S.R.L.

Organizzazione operante secondo le prescrizioni del sistema di Gestione conforme alla Norma /
Organization operating in accordance with the requirements of the Management System standard

ISO/IEC 27001:2022

Unità Operative/Operational units (Ragione sociale-Indirizzo Sito / Registered name - Site address)	**Campi di attività specifiche / Specific field(s) of activities**
ATLANTE FRANCE SA 93, BOULEVARD HAUSSMANN 75008 PARIS FRANCIA	GESTIONE IMPIANTI PER LA PRODUZIONE DI ENERGIA ELETTRICA DA FONTI RINNOVABILI. PROGETTAZIONE E COORDINAMENTO DI COMMESSE AVENTI PER OGGETTO L'INSTALLAZIONE E LA MANUTENZIONE DI INFRASTRUTTURE DI RICARICA VELOCE PER VEICOLI ELETTRICI. MANAGEMENT OF PLANTS FOR THE PRODUCTION OF ELECTRICITY FROM RENEWABLE SOURCES. DESIGN AND COORDINATION OF PROJECTS FOR THE INSTALLATION AND MAINTENANCE OF FAST CHARGING INFRASTRUCTURES FOR ELECTRIC VEHICLES.
ATLANTE IBERIA SL AVENIDA MADRID, 95 08028 BARCELONA SPAGNA	GESTIONE IMPIANTI PER LA PRODUZIONE DI ENERGIA ELETTRICA DA FONTI RINNOVABILI. PROGETTAZIONE E COORDINAMENTO DI COMMESSE AVENTI PER OGGETTO L'INSTALLAZIONE E LA MANUTENZIONE DI INFRASTRUTTURE DI RICARICA VELOCE PER VEICOLI ELETTRICI. MANAGEMENT OF PLANTS FOR THE PRODUCTION OF ELECTRICITY FROM RENEWABLE SOURCES. DESIGN AND COORDINATION OF PROJECTS FOR THE INSTALLATION AND MAINTENANCE OF FAST CHARGING INFRASTRUCTURES FOR ELECTRIC VEHICLES.
ATLANTE INFRA PORTUGAL CENTRO EMPRESARIAL TORRES DE LISBOA, TORRE G 1600-209 SAO DOMINGOS DE BENFICA - LISBOA PORTOGALLO	GESTIONE IMPIANTI PER LA PRODUZIONE DI ENERGIA ELETTRICA DA FONTI RINNOVABILI. PROGETTAZIONE E COORDINAMENTO DI COMMESSE AVENTI PER OGGETTO L'INSTALLAZIONE E LA MANUTENZIONE DI INFRASTRUTTURE DI RICARICA VELOCE PER VEICOLI ELETTRICI. MANAGEMENT OF PLANTS FOR THE PRODUCTION OF ELECTRICITY FROM RENEWABLE SOURCES. DESIGN AND COORDINATION OF PROJECTS FOR THE INSTALLATION AND MAINTENANCE OF FAST CHARGING INFRASTRUCTURES FOR ELECTRIC VEHICLES.

Data revisione
Revision date 28.01.2026

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA
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CERTIFICATO N. 184/26
CERTIFICATE No.

Altre unità operative coperte dal sistema di gestione di:
Other operational units covered by the management system of:

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For information concerning validity of the certificate, you can visit the site www.rina.org

ATLANTE S.R.L.

Organizzazione operante secondo le prescrizioni del sistema di Gestione conforme alla Norma /
Organization operating in accordance with the requirements of the Management System standard

ISO/IEC 27001:2022

Unità Operative/Operational units (Ragione sociale-Indirizzo Sito / Registered name - Site address)	**Campi di attività specifiche / Specific field(s) of activities**
ATLANTE ITALIA SRL PIAZZALE LODI 3 20137 MILANO (MI) ITALIA	GESTIONE IMPIANTI PER LA PRODUZIONE DI ENERGIA ELETTRICA DA FONTI RINNOVABILI. PROGETTAZIONE E COORDINAMENTO DI COMMESSE AVENTI PER OGGETTO L'INSTALLAZIONE E LA MANUTENZIONE DI INFRASTRUTTURE DI RICARICA VELOCE PER VEICOLI ELETTRICI. MANAGEMENT OF PLANTS FOR THE PRODUCTION OF ELECTRICITY FROM RENEWABLE SOURCES. DESIGN AND COORDINATION OF PROJECTS FOR THE INSTALLATION AND MAINTENANCE OF FAST CHARGING INFRASTRUCTURES FOR ELECTRIC VEHICLES.
ATLANTE S.R.L. PIAZZALE LODI 3 20137 MILANO (MI) ITALIA	ATTIVITA' DI COORDINAMENTO COORDINATION ACTIVITIES

Data revisione
Revision date 28.01.2026

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA
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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: E-ONE MOLI ENERGY CORP.
No. 10, Dali 2nd Rd.
Shanhua Dist.
Tainan City
741014
Taiwan

Holds Certificate No: **IS 771491**

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

The provision of (1) development, operation and maintenance of Manufacturing Execution System (MES), and management of related network, server rooms, and supporting activities for E-One Moli Energy Corporation; (2) development, operation and maintenance of Manufacturing Execution System (MES), and management of related network, server room, and supporting activities for Molie Quantum Energy Corporation.
This is in accordance with the Statement of Applicability, IM20015, version 1.1 dated 2 April 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-07-07
Latest Revision Date: 2025-06-23

Effective Date: 2025-07-07
Expiry Date: 2028-07-06

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Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.

Certificate No: **IS 771491**

Location	Registered Activities
E-ONE MOLI ENERGY CORP. No. 10, Dali 2nd Rd. Shanhua Dist. Tainan City 741014 Taiwan	The provision of development, operation and maintenance of Manufacturing Execution System (MES), and management of related network, server rooms, and supporting activities for E-One Moli Energy Corporation.
Molie Quanturn Energy Corporation No. 16, Changchun St. Xiaogang Dist. Kaohsiung City 812006 Taiwan	The provision of development, operation and maintenance of Manufacturing Execution System (MES), and management of related network, server room, and supporting activities for Molie Quantum Energy Corporation.

Original Registration Date: 2022-07-07
Effective Date: 2025-07-07
Latest Revision Date: 2025-06-23
Expiry Date: 2028-07-06

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Hoping Industrial Port Corporation
No.6, Hogong 5th Rd.
Hoping Village
Hsiu-Lin Shiang
Hualien County
972005
Taiwan

Holds Certificate No: **IS 760385**

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

The provision of development, operation, maintenance and management of Harbor Management Information System, Cargo Handling and Transportation Programming Logical Controller, Vessel Traffic Services, management of network, server rooms and related support activities within Operation Section, Electrical Engineer Section and Radio Signal Section. This is in accordance with the Statement of Applicability, SR-015, version 2.0 dated 23 September 2024.

For and on behalf of BSI Taiwan:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-01-05
Effective Date: 2025-01-05
Latest Revision Date: 2024-12-04
Expiry Date: 2028-01-04

Management System Certification MS004

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A Member of the BSI Group of Companies.

Certificate No: **IS 760385**

Location	Registered Activities
Hoping Industrial Port Corporation No.6, Hogong 5th Rd. Hoping Village Hsiu-Lin Shiang Hualien County 972005 Taiwan	The provision of development, operation, maintenance and management of Harbor Management Information System, Cargo Handling and Transportation Programming Logical Controller, Vessel Traffic Services, management of network, server rooms and related support activities within Operation Section, Electrical Engineer Section and Radio Signal Section.

Original Registration Date: 2022-01-05
Effective Date: 2025-01-05
Latest Revision Date: 2024-12-04
Expiry Date: 2028-01-04

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