

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Gentex Corporation

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the design, development, manufacturing, and delivery of products and enterprise information security services and in accordance with the statement of applicability dated September 17, 2025.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1925672-1**

Authorized by:



8685



Danny Manimbo

Managing Principal, Schellman Compliance, LLC
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
April 22, 2026	April 22, 2026	April 21, 2029	Version 1

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
- ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
- The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
- This ISO/IEC 27001:2022 certificate does not authorize the labeling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
Corporate Campus 600 N. Centennial St, Zeeland, MI 49464 United States	Corporate Headquarters, main location of the ISMS
North Riley Campus 9001 Riley St., Zeeland, MI 49464 United States	Main datacenter, IT department, Manufacturing and Shipping
James Street Campus 11768 James St, Holland, MI 49424 United States	Datacenter
Legal, Accounting, and Finance Campus 880 16th St., Holland, MI United States	Legal, Accounting and Finance

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