

# GCAI

## CERTIFICATE OF REGISTRATION

This is to certify that the Information Security Management System (ISMS) of

### Healthdev OÜ

Harju maakond, Kuusalu vald, Puidisoo küla, Männimäe/1, 74626, Estonia

has been assessed and found to conform to the requirements of:

## ISO/IEC 27001:2022

(Information Security, Cybersecurity and Privacy Protection – Information Security Management Systems) for the following scope

The Information Security Management System of Healthdev OÜ covers the secure design, development, hosting, operation, and support of the WinGrants AI software platform for proposal drafting and related document-processing workflows, including tenant-specific access controls, controlled application programming interface integrations, support processes, and cloud infrastructure.

The Information Security Management System (ISMS) applies in accordance with the Statement of Applicability (SOA) v1.0 dated 17-11-2025.

Certificate Number: GCAI-ISMS-LP84

Initial Certification Date: 23.03.2026

Current Issue Date: 23.03.2026

Certification Expiry Date: 22.03.2029

1st Surveillance Due on or Before: 22.03.2027

2nd Surveillance Due on or Before: 22.03.2028

Recertification Due on or Before: 22.03.2029

Authorized Signatory

Managing Director

GCAI CERTIFICATION SERVICES LLP



MSCB - 392



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GCAI is accredited by the International Accreditation Service (IAS), the status of the certificate can be verified on [www.iafcertsearch.org](http://www.iafcertsearch.org)

Accreditation Board : International Accreditation Service (IAS), Brea Corporate Park, 3060 Saturn St #100, Brea, CA 92821, United States  
Certification Body Address : 391, 3rd cross, RR Nagar, Bangalore 560098, Karnataka, India

Validity of this certificate is subject to continued compliance with the management system standard and successful completion of surveillance audits as planned by GCAI. The organization shall maintain conformity in accordance with the applicable standard. Further clarification regarding the scope and applicability of this certificate may be obtained from the organization. This certificate remains the property of GCAI and must be returned upon request. For surveillance details, visit [www.gcaicert.com](http://www.gcaicert.com) or contact [operations@gcaicert.com](mailto:operations@gcaicert.com).