Issuance Date:09.15.2021
CCC Reference Number: 06-19-091521-N

Aldar Audit Bureau
Abdullah Al-Basri & Co.
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Cybersecurity Compliance Certificate

This is to confirm that

H.K. Al-Sadiq Sons Contracting Co. Ltd.

2054001769
P.O. Box No. 164, RAHIMA 31941

was subject to an assessment by **Aldar Audit Bureau, Abdullah Al Basri & Co - Member of Grant Thornton International** to evaluate its compliance with Saudi Aramco Third Party Cybersecurity Standard (SACS-002). Based on the assessment carried out between **03/22/2021**and **09/15/2021**, **H.K. Al-Sadiq Sons Contracting Co. Ltd** was found to be compliant with the Standard.

For the classification of: **General Requirements**, Type: **CCC**

This certificate is valid for a period of two years from the date of issuance.

Disclaimer:

This certificate is provided based on the information provided by H.K. Al-Sadiq Sons Contracting Co. Ltd that indicates their cybersecurity posture at the time of the assessment. Aldar Audit Bureau, Abdullah Al Basri & Co – Member of Grant Thornton International has not evaluated the adequacy or appropriateness of the Standard compiled by Saudi Aramco. Aldar Audit Bureau, Abdullah Al Basri & Co – Member of Grant Thornton International evaluation was limited to assessment against Saudi Aramco Third Party Cybersecurity Standard (SACS-002) and should not be relied upon as an assurance beyond the areas covered by this Standard. Aldar Audit Bureau, Abdullah Al Basri & Co – Member of Grant Thornton International shall not be liable for any loss, damages, costs, or expenses directly or indirectly incurred by any third party, who may rely upon this certificate for whatsoever reason. This certificate is only for the purpose of meeting the requirements of Saudi Aramco and should not be published on any website or relied upon by anyone other than Saudi Aramco.

Abdullah M. Al Basri (CEO)

Authorized Signatory

By Audit Firm

Saudi Aramco: Company General Use