

Issuance Date: 04.02.2023

CCC Reference Number: 09-1386-040223-N



Cybersecurity Compliance Certificate

This is to confirm that

JANA Marine Services Co. LLC.

[Commercial Registration No. 2051052901]

Al Khobar, KSA

Was subject to an assessment by RSM - Saudi Arabia to evaluate its compliance with Saudi Aramco Third Party Cybersecurity Standard (SACS-002). Based on the assessment carried out between **28 February 2023** and **02 April 2023**, JANA Marine Services Co. LLC. 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 JANA Marine Services Co. LLC. that indicates their cybersecurity posture at the time of the assessment. RSM – Saudi Arabia has not evaluated the adequacy or appropriateness of the Standard compiled by Saudi Aramco. RSM – Saudi Arabia 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. RSM – Saudi Arabia 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 This certificate is only for the purpose of meeting the requirements of Saudi Aramco and should not be published on any website or relied upon by anyone other than Saudi Aramco.



Authorized Signatory

By Audit Firm