Issuance Date: 05.09.2023

CCC Reference Number: 02-4030000148-05-09-23



Cybersecurity Compliance Certificate

This is to confirm that

Arabian Cement Company

4030000148

8605, Unit No. 8606, Jeddah 23523 -2113, Kingdom of Saudi Arabia

was subject to an assessment by BDO Dr. Mohamed Al-Amri & Co. to evaluate its compliance with Saudi Aramco Third Party Cybersecurity Standard (SACS-002). Based on the assessment carried out between 10.13.22 and 05.09.23, Arabian Cement Company 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 Arabian Cement Company in which it indicates their cybersecurity posture at the time of the assessment. BDO Dr. Mohamed Al-Amri & Co. has not evaluated the adequacy or appropriateness of the Standard compile by Saudi Aramco. BDO Dr. Mohamed Al-Amri & Co. 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. BDO Dr. Mohamed Al-Amri & Co. 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 This certificate is only for the purpose of meeting the requirements of Saudi Aramco and should not be published on any Web site or relied upon by anyone other than Saudi Aramco.

Authorized Signatory

By BDO Dr. Mohamed Al-Amri & Co.