

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

eSentire Inc.  
451 Phillip Street  
Waterloo  
Ontario  
N2L 3X2  
Canada


Holds Certificate No:

**IS 735163**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The ISMS applies to the provision of information management services to internal customers processing both eSentire and its customers confidential and personal information, as defined by management and in accordance with the Statement of Applicability version 2.0, dated Jan 26th, 2022.

For and on behalf of BSI:

  
Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2021-04-08

Latest Revision Date: 2024-03-21

Effective Date: 2024-04-08

Expiry Date: 2025-10-31

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