

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, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-04-08

Latest Revision Date: 2022-06-09

Effective Date: 2021-04-08

Expiry Date: 2024-04-08

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Certificate No: **IS 735163**

Location	Registered Activities
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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](#)
To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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