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CERTIFICATE OF REGISTRATION
Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Lotame Solutions, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the software and systems development, information assets, and business operations of Lotame's technologies and services, and its cloud-based infrastructure globally hosted by Amazon Web Services, in accordance with the statement of applicability, dated February 21, 2023.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1826831-5**

ISO 27001 CERTIFIED by schellman

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

UKAS
MANAGEMENT
SYSTEMS
8685

Authorized by:

Ryan Mackie

Ryan Mackie
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
December 6, 2023	January 19, 2021	January 17, 2027	Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements.

In-Scope Location(s)

Location	Function / Role
8890 McGaw Road Suite 250 Columbia, Maryland 21045 United States	Management activities for Lotame Solutions, Inc. Information Security Management System ("ISMS") and operations supporting Lotame's Data Management Platform

CONDITIONS & LIMITATIONS:

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.

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