

# 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 covers 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 May 26, 2021.

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

Certificate Number: **1826831-3**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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**Issue Date**  
July 19, 2022

**Original Registration Date**  
January 19, 2021

**Expiration Date**  
January 18, 2024

**Certificate Version**  
Version 3

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

## In-Scope Location(s)

Location	Function / Role
8850 Stanford Blvd Suite 4000 Columbia, Maryland 21045 United States	Management activities for Lotame Solutions, Inc. Information Security Management System ("ISMS") and operations supporting Lotame's Data Management Platform

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