

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Multi-Health Systems, Inc.
3770 Victoria Park Avenue
Toronto
Ontario
M2H 3M6
Canada

Holds Certificate No:

IS 814849

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2024-09-09

Latest Revision Date: 2025-06-18

Effective Date: 2024-09-09

Expiry Date: 2027-09-08

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...making excellence a habit.™

Certificate No: **IS 814849**

Registered Scope:

The scope of the MHS ISMS applies to the provision of IT including, but not limited to the MHS applications TAP, MAC+, MGI, and GEARS. In addition, HR and Facilities are within scope. The ISMS covers the management of information and business activities that support these services, in accordance with the ISMS Statement of Applicability v.2.0 - October 21, 2024.

The scope also includes MHS assets that support this function based at the following third-party data centres:

- Rackspace, Virginia
- AWS, Virginia

The third-party Data Centers are covered by virtue of contractual agreement which specifies MHS security requirements; therefore, any aspect relating to the physical location (i.e., security and utilities) of these Data Centers will not form part of the scope.

This certificate is traceable to this company's original registration certificate number ISMS-MU-040824 version 1.1 dated April 08, 2024 and issued by A-LIGN Compliance and Security, Inc. dba A-LIGN.

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). 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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