

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

M*Modal, LLC
5430 Metric Plaza, Suite 200
Norcross
Georgia
30092
USA

Holds Certificate No:

IS 581151

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

The ISMS implementation is for provision of security operations, processes, and systems to ensure safe computing and support for M*Modal customer data and internal users in accordance with the Statement of Applicability version 2.1 dated 7 June 2018.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2012-08-07

Latest Revision Date: 2018-07-17

Effective Date: 2018-08-07

Expiry Date: 2021-08-06

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Certificate No: **IS 581151**

Location

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Norcross
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Registered Activities

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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](#). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
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