

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

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 27001:2022

Thales DIS CPL Canada, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification covers the information security management system (ISMS) supporting SafeNet Trust Access (STA), Data Protection on Demand (DPoD), and IdCloud operations and aligned with ISO/IEC 27018:2019 (Code of Practice for PII in public clouds acting as PII processors), and ISO/IEC 27017:2015 (Code of Practice for information security controls based on ISO/IEC 27002 for cloud services), in accordance with the Statement of Applicability, version 10.0, dated October 23, 2023.

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

Certificate Number: **1541862-10**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
January 5, 2024

Original Registration Date
February 13, 2014

Expiration Date
March 8, 2027

Certificate Version
Version 10

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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
20 Colonnade Road Ottawa, Ontario K2E 7M6 Canada	Main location of the ISMS
Zeletavska 1448/7 Prague 14000 Czech Republic	Operations
14901 FAA Blvd Suite 200 Dallas, Texas 76155 United States	Data Center
Hanauer Landstrasse 298 Frankfurt am Main, 60314 Germany	Data Center
1400 Kifer Rd Sunnyvale, California 94086 United States	Data Center
Z.I. Athelia IV 147 Av. du Jujubier La Ciotat, 13600 France	Operations

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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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