bsi.

By Royal Charter

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Smartronix, Inc.
12950 Worldgate Dr. Suite 450
Herndon
Virginia
20170
USA

Holds Certificate No: **IS 652435**

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

The management of information security implemented through the CloudAssured Managed Services PaaS to support the processing of public sector client data; this includes the ISO internal core processes: internal audit, management review, risk management; this in accordance to the Statement of Applicability dated 04/23/2019.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2016-07-14   Effective Date: 2016-07-14
Latest Revision Date: 2019-07-01   Expiry Date: 2022-07-13

Page: 1 of 1

IAF — MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

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ISO/IEC 17021
MANAGEMENT SYSTEMS
CERTIFICATION BODY

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