

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

Innovative Interfaces, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the corporate and customer infrastructure managed by Innovative Interfaces' Information Technology Department in accordance with the statement of applicability, 1.4 dated October 4, 2022, aligned with the control set and implementation guidance from ISO/IEC 27017:2015 (ISO 27017), and includes the requirements of ISO/IEC 27701:2019 (ISO 27701) and Innovative Interfaces' Privacy Information Management System (PIMS), in the role of a Processor.

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

Certificate Number: **1292383-8**

Authorized by:



Ryan Mackie
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Issue Date
December 16, 2022

Original Registration Date
December 22, 2016

Expiration Date
December 19, 2025

Certificate Version
Version 8

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
Virtual Site 3133 W Frye Rd Chandler, Arizona 85226 United States	Main Location of the ISMS / PIMS

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