

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## Multi-Health Systems Inc.

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:**

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

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

- 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.

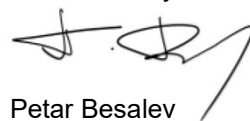
<b>Certificate</b>	ISMS-MU-20823	<b>Original Certification Date</b>	February 8, 2023
<b>Version</b>	1.0	<b>Expiry Date</b>	February 8, 2026
<b>Statement of Applicability</b>	Version 1.1 (November 7, 2022)		

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Authorized by:



**Petar Besalev**  
 EVP of Cybersecurity and Compliance

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



**A-LIGN**

## Multi-Health Systems Inc.

### IN-SCOPE LOCATION(S)

HQ:  
3770 Victoria Park Avenue,  
Toronto, Ontario M2H 3M6  
Canada

### REGISTERED ACTIVITY

IT Operations, IT Security, Software Development, HR,  
Facilities, Contracts & Legal Operations

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