

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# BrightInsight, 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 BrightInsight Platform and extends to include the privacy information management system (PIMS) requirements, control implementation guidance, and additional control set of ISO/IEC 27701:2019, in the role of a personally identifiable information (PII) processor, and aligned with the statement of applicability, version 10.0, dated April 29, 2022.

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

Certificate Number: **1070796-2**

Authorized by:



Ryan Mackie  
Principal, Schellman & Company  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
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Issue Date	Original Registration Date	Original Expiration Date	Recertification Audit Completed	New Expiration Date	Certificate Version
May 9, 2022	February 1, 2019	January 31, 2022	March 24, 2022	January 30, 2025	Version 2

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- 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.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
6201 America Center Drive San Jose, California 95002 United States	Headquarters and Main Location of the ISMS Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, Sales

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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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC