





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Strata Health Solutions 933 17th Ave S.W. Suite 600 Calgary Alberta T2T 5R6 Canada

Holds Certificate No:

IS 761077

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

The operation of an Information Security Management System relating to the provisioning and support of the Strata Health Solutions Patient Referral Solution (PathWaysTM Software as a Service) for customers in the Canadian and UK markets. This is in accordance with the Statement of Applicability, V-1.08, Apr 13, 2023.

For and on behalf of BSI:

Original Registration Date: 2022-07-25 Latest Revision Date: 2023-08-23



tomag Carlos Pitanga, Managing Director

itanga, Managing Director Assurance, Americas

Effective Date: 2022-07-25 Expiry Date: 2025-07-24

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

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Registered Activities Location Strata Health Solutions The Information Security Management System relating to the provisioning and support of the Strata Health Solutions 933 17th Ave S.W. Patient Referral Solution (PathWaysTM Software as a Service) Suite 600 for customers in the Canadian markets. Calgary Site is for Managing the operation and production: Alberta - Software Development T2T 5R6 - Marketing and Sales for Canadian Market Canada - Support for Canada and UK - Hosting Services - ISMS The Information Security Management System relating to the Strata Health Solutions - London provisioning and support of the Strata Health Solutions The Joiners Shop Patient Referral Solution (PathWaysTM Software as a Service) Chatham for customers in the UK markets. ME4 4TZ Site is for Customer services and Service delivery: United Kingdom - Customer Installation - Marketing and Sales for UK Market.

Original Registration Date: 2022-07-25 Latest Revision Date: 2023-08-23

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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