





Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

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

Holds Certificate No:

CLOUD 761079

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account 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 (Reference ISO 27001:2013 certificate number IS 761077).

For and on behalf of BSI:

tomag Carlos Pitanga, Managing Director urance, Americas

Original Registration Date: 2023-08-23 Latest Revision Date: 2023-08-23

Effective Date: 2023-08-23 Expiry Date: 2025-07-24

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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.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.

Certificate No: CLOUD 761079

Location	Registered Activities
Strata Health Solutions 933 17th Ave S.W. Suite 600 Calgary Alberta T2T 5R6 Canada	The 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 markets. Site is for Managing the operation and production: - Software Development - Marketing and Sales for Canadian Market - Support for Canada and UK - Hosting Services - ISMS
Strata Health Solutions - London The Joiners Shop Chatham ME4 4TZ United Kingdom	The 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 UK markets. Site is for Customer services and Service delivery: - Customer Installation - Marketing and Sales for UK Market.

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