





## Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: Strata Health Solutions

933 17th Ave S.W.

Suite 600 Calgary Alberta T2T 5R6 Canada

Holds Certificate No: PII 761080

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 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:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2023-08-23 Latest Revision Date: 2023-08-23 Effective Date: 2023-08-23 Expiry Date: 2025-07-24

Page: 1 of 2

...making excellence a habit.™

Certificate No: PII 761080

## Location Registered Activities 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 MarketSupport for Canada and UK Canada - Hosting Services - ISMS The Information Security Management System relating to the

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.

Original Registration Date: 2023-08-23 Effective Date: 2023-08-23 Latest Revision Date: 2023-08-23 Expiry Date: 2025-07-24

Page: 2 of 2