

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# Clario

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the delivery and operations of Clario's in-scope products and services, which consist of: Electronic Clinical Outcome Assessment (eCOA), Digital Physiology - (Respiratory and Cardiac Solutions), Decentralized Trial (Virtual Visit), Global Shared Security Services (GSSO) – SSO portal for all product, and Imaging Solutions, which are supported by Enterprise Information Technology and Enterprise Security functions, in accordance with the statement of applicability, version 2.1, dated December 19, 2024, and includes the requirements of ISO/IEC 27701:2019 (ISO 27701) and Clario's Privacy Information Management System (PIMS), in the role of a Processor.

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

Certificate Number: **1368537-2**

Authorized by:



Danny Manimbo  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
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**Issue Date**  
February 4, 2025

**Original Registration Date**  
January 29, 2024

**Expiration Date**  
January 28, 2027

**Certificate Version**  
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## In-Scope Location(s)

Location	Function / Role
1818 Market Street Suite 2600 Philadelphia, Pennsylvania 19103 United States of America	ISMS & PIMS and corporate headquarters, executive management oversight
Sieboldstrasse 3 Estenfeld, 97230 Germany	Data processing and business function support

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