

# CERTIFICATE OF REGISTRATION

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

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 27001:2013

# Expel, 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 Expel's processes and practices required for the design, development, and deployment of the Expel Workbench and service delivery team in support of Expel's managed detection and response service, and includes the ISO/IEC 27701:2019 requirements, control objectives, controls, and guidelines for implementing a Privacy Information Management System (PIMS) as an extension to ISO/IEC 27001:2013 for privacy management as a personally identifiable information (PII) processor, in accordance with the Statement of Applicability, version 8.0, dated February 1, 2024.

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

Certificate Number: **1121430-6**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
May 31, 2024

**Original Registration Date**  
October 28, 2020

**Expiration Date**  
October 31, 2025

**Certificate Version**  
Version 6

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 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 27001:2013 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 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
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of October 26, 2026.

## In-Scope Location(s)

Location	Function / Role
12950 Worldgate Drive Suite 200 Herndon, Virginia 20170 United States	Corporate Headquarters and Main Location of the ISMS and PIMS

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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.
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