

# CERTIFICATE OF REGISTRATION

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

The Certification Body of Schellman & Company, 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 4.0, dated March 1, 2021.

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

Certificate Number: **1121430-2**

Authorized by:



Christopher L. Schellman  
CEO, Schellman & Company, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
May 17, 2021

**Original Registration Date**  
October 28, 2020

**Expiration Date**  
October 27, 2023

**Certificate Version**  
Version 2

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 & Company, 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC