

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

DataHouse Consulting, 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 the policies, procedures, standards, systems, endpoint devices, applications, and data that support the delivery of DataHouse's application development, business consulting, architecture advisory, and managed services, and in accordance with the statement of applicability, version 1.2, dated November 12, 2023.

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

Certificate Number: **1109956-5**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date
January 25, 2024

Original Registration Date
January 29, 2021

Expiration Date
January 27, 2027

Certificate Version
Version 5

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.

In-Scope Location(s)

Location	Function / Role
711 Kapiolani Boulevard Suite 500 Honolulu, Hawaii 96813 United States	Headquarters: Main Location of the ISMS, Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, Sales, Support
Lot B4-B5, 2/9 Street Binh Thuan Ward Hai Chau District, Da Nang Vietnam	Supporting Location of the ISMS: Development, Support

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