





## Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Intelerad Medical Systems Incorporated 800 de Maisonneuve Est 14th Floor Montréal Québec H2L 4L8 Canada

Holds Certificate No:

IS 611250

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System Scope consists of protection of patient information and employee data accessible by Intelerad employees or stored on Intelerad assets and the development, deployment, and maintenance of Intelerad's products. Intelerad's assets include, Lumedx, Digisonics, IntelePACS, and HeartIT. The above scope as per the statement of applicability, Issue 18.

For and on behalf of BSI:

Original Registration Date: 2011-05-22 Latest Revision Date: 2023-11-01



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Carlos Pitanga, Managing Director Assurance, Americas

Effective Date: 2023-05-23 Expiry Date: 2025-10-31

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

## Certificate No: IS 611250

Location

USA

Intelerad Medical Systems Incorporated 800 de Maisonneuve Est 14th Floor Montréal Québec H2L 4L8 Canada Intelerad 305 Church at N Hills St, 6th Floor Raleigh North Carolina 27609 Registered Activities

HQ, ISMS Controlling Location.

Compliance, Supplier Relationship.

Asset Management, Human Resources Security, Competency, Awareness, Training, Communication, Operations Security, Communications Security, Access Control, System Acquisition, Development, & Maintenance/SDLC, Information Security Incident Management, Business Continuity Management,

HealthView Analytics, Implementation & Technical support, Quality Assurance, IT, Human Resources, Training and Admin.

Lumedx Healthcare Technologies (I) Pvt. 6th floor, Hinjewadi IT Park Plot no. 41, Rajiv Gandhi Infotech Park Phase-1, Hinjewadi Pune Maharashtra 411057 India

Original Registration Date: 2011-05-22 Latest Revision Date: 2023-11-01 Effective Date: 2023-05-23 Expiry Date: 2025-10-31

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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