## CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

## ISO/IEC 27001:2013

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

## ArdentMC

Registration of the management system at its location:

## 5110 S. Yale Ave. Suite 310 Tulsa, Oklahoma, 74135, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated May 2020, Version 0.0, may be obtained by consulting the organization. This certificate is integrated with the ISO/IEC 20000-1 certificate.

Scope of ISO/IEC 27001:2013 registration:

"IT Services and Information Security of the network infrastructure and systems supporting ArdentMC. All services covered are performed through the Tulsa, OK office."

Initial SRI registration date: Current registration period: August 28, 2020 August 28, 2020 through August 27, 2023

Signed for SRI:

Christopher H. Lake, President & COO

Release Date: Certificate Number: Registration Number: August 28, 2020 020656 7016-01

