

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Clinisys Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

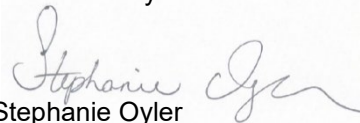
The management of an Information Security Management System (ISMS) for the protection of customers' sensitive and confidential data in accordance with Clinisys' Statement of Applicability. All Clinisys assets required for, or associated with, the access, receipt, use, disclosure, storage or maintenance of sensitive or confidential customer data during Clinisys' provision of services under applicable purchase agreements or contracts are in scope.

The statement of applicability additionally includes control objectives from the ISO/IEC 27001:2022, ISO 27017:2015 and ISO 27018:2019 framework.

Certificate	ISMS-CL-040924	Original Certification Date	April 9, 2024
Version	1.2	Expiration Date	April 9, 2027
Statement of Applicability	Version 6.0 (January 20, 2026)	Issuance Date	April 13, 2026



Authorized by:


Stephanie Oyler
 EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



Clinisys Inc.

IN-SCOPE LOCATION(S)

HQ: 3300 East Sunrise Drive,
Tucson, Arizona 85718,
United States of America

REGISTERED ACTIVITY

Client installation, Support, HR (including training), IT,
Purchasing, Product Design and Development