

Certificate



Certificate number: 2018-018

Certified by EY CertifyPoint since: November 17, 2018

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Secure-24*

located in Southfield, Michigan, the United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: November 17, 2018

Re-issue date of certificate: November 15, 2019

Expiration date of certificate: December 4, 2020

EY CertifyPoint will, according to the certification agreement dated August 24, 2018, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 3.0, dated August 2, 2019.*

A handwritten signature in blue ink, appearing to read 'J. Sehgal'.

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

Secure-24

Scope for certificate 2018-018

The scope of this ISO/IEC 27017:2015 certification is as follows:

The Information Security Management System (ISMS) scope extends to the following areas managed by Secure-24: Infrastructure, IT Services and Systems, Development, Security, Operations and Support of the following Secure-24 services:

IT Administration and Support: Technical Support, Database Administrator Support, ITIL ITSM Toolset, Access Administration, Mobile Device Management, Remote Management of OS and Network

Enterprise Managed Cloud (Virtual and Dedicated): Infrastructure/Application Platform as a Service, Server Operating Systems, Desktop as a Service, Enterprise Storage and Retention, Data Protection and Recovery, Dedicated Virtual and Physical Firewall, IPS/IDS, Load Balancing, Private Connectivity, Site-2-Site VPN and MPLS, Multi-factor Authentication

Managed Security Services: Virtual CISO, Vulnerability Testing, Advanced Network and Host Level Security, Security Incident Event and Response Management

The Information Security Management System is centrally managed out of Southfield, Michigan, the United States of America (USA). The scope mentioned above applies to the following locations:

Southfield, Michigan, USA (Office)
Auburn Hills, Michigan, USA (Office)
Hyderabad, India (Office)
Plymouth, Michigan, USA (Datacenter)
Southfield, Michigan, USA (Datacenter)
Las Vegas, Nevada, USA (Datacenter)

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Scope and Boundaries" version 4.0, dated March 21, 2019.