

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

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 27001:2022

# Thales DIS CPL Canada, Inc.

for the following scope of registration

**The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the development, maintenance, and provisioning of SafeNet Trust Access (STA), Data Protection on Demand (DPoD) Platform Services (including Luna Cloud HSM, CipherTrust Data Security Platform as a Service (CDSPaaS) and payShield Cloud HSM, and IdCloud operations and aligned with ISO/IEC 27018:2025 (Code of Practice for PII in public clouds acting as PII processors), and ISO/IEC 27017:2015 (Code of Practice for information security controls based on ISO/IEC 27002 for cloud services), in accordance with the Statement of Applicability, Version 1.0, dated September 16, 2025.**

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

Certificate Number: **1541862-12**

Authorized by:



Danny Manimbo  
Principal, Schellman Compliance, LLC  
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**Issue Date**  
**November 20, 2025**

**Original Registration Date**  
**February 13, 2014**

**Expiration Date**  
**March 8, 2027**

**Certificate Version**  
**Version 12**

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#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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

## In-Scope Location(s)

| Location                                                                    | Function / Role             |
|-----------------------------------------------------------------------------|-----------------------------|
| 20 Colonnade Road<br>Ottawa, Ontario K2E 7M6<br>Canada                      | Main location of the ISMS   |
| Zeletavska 1448/7<br>Prague 14000<br>Czech Republic                         | Operations                  |
| Equinix FR4<br>Larchenstrasse 110<br>Frankfurt, 65933<br>Germany            | Data Center (DPoD platform) |
| 1400 Kifer Rd<br>Sunnyvale, California 94086<br>United States               | Data Center (DPoD platform) |
| Berger Tower<br>C-001A/2 Sector-16B<br>Noida, Uttar Pradesh 201301<br>India | Operations                  |
| Luttenbergweg 4, 1101 EC<br>Amsterdam<br>Netherlands                        | Data Center (DPoD platform) |
| 21830 Uunet Dr<br>Ashburn, Virginia 20147<br>United States                  | Data Center (DPoD platform) |

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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.
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