

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Clinical Computer Systems, 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 27001:2013. The scope and boundaries of the ISMS is as follows:

ISMS supporting the IT Operations and Customer Support services and solutions. Functional areas that support its growth, security and operations includes IT Operations, the Support Virtual Environment, the perimeter WAN infrastructure that connects CCSI to its customers, the Technical Customer Support Representative group, and QA.

Certificate Version Statement of Applicability ISMS-CL-52022 1.1 Version 2.113 (March 31, 2023) Original Certification Date Expiry Date Issuance Date

Authorized by:

May 20, 2022 May 20, 2025 May 25, 2023





Stephanie Oyler VP of Attestation Services

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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 27001:2013 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.

A-LIGN.COM



Clinical Computer Systems, Inc. REGISTERED ACTIVITY

IN-SCOPE LOCATION

2895 Greenspoint Parkway, Suite 500 Hoffman Estates, Illinois 60169 United States of America

Headquarters (mailing address only), Corporate Operations, Customer Support, IT Operations Monitoring and Support, Customer Implementation and Support

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