



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

M*Modal, LLC 5000 Meridian Blvd. Franklin Tennessee 37067 USA

Holds Certificate No:

IS 581151

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The ISMS implementation is for provision of security operations, processes, and systems to ensure safe computing and support for M*Modal customer data and internal users in accordance with the Statement of Applicability Version 1.01 Dated: November 20, 2014.

For and on behalf of BSI:

Reg Blake, VP Regulatory Affairs, BSI Group America Inc.

Original Registration Date: 08/07/2012 Latest Revision Date: 08/05/2015 Effective Date: 08/07/2015 Expiry Date: 08/06/2018

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