

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Multi-Health Systems

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:

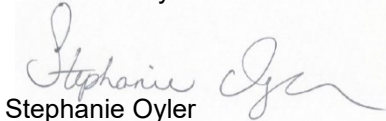
The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the security, confidentiality, integrity and availability of client data, supplier information, and MHS' internal data related to the following MHS applications and their relevant functions/activities: TAP, MAC+, GEARS, GIFRGEARS, Core Pathway, MGI and Janus API.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022.

Certificate	ISMS-MU-090325	Original Certification Date	September 9, 2024
Version	1.1	Expiration Date	September 9, 2027
Statement of Applicability	Version 2.0 (October 21, 2024)	Issuance Date	October 20, 2025



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.

Multi-Health Systems

IN-SCOPE LOCATION

HQ: 3770 Victoria Park Avenue,
Toronto, Ontario M2H 3M6,
Canada

REGISTERED ACTIVITY

ISMS Management, Software, Development, Human
Resources, Legal, Operations, Facilities, GRC and
Compliance