

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Integra Partners Holdings, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the Integra Partners information security management system (ISMS) to secure electronic protected health information (e-PHI) stored, processed, and transmitted for the network, utilization and claims management services, in accordance with the statement of applicability version 5.0, dated April 4, 2022.

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

Certificate Number: **1724915-5**

Authorized by:



Ryan Mackie
Principal, Schellman & Company
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date
May 31, 2022

Original Registration Date
June 6, 2018

Expiration Date
June 4, 2024

Certificate Version
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
100 Wall Street Suite 203 New York, New York 10005 United States	Primary Operation of the ISMS, Company Headquarters, and Executive Management Oversight
3221 West Big Beaver Road Suite 211 Troy, Michigan 48084 United States	Operations, Claims Management, and Customer Service

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