

# CERTIFICATE OF REGISTRATION

## ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# Integra Partners Holdings, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 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 12.0, dated March 17, 2026.

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

Certificate Number: **1724915-10**

Authorized by:




Danny Manimbo  
Managing Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)

Issue Date	Original Registration Date	Expiration Date	Certificate Version
<b>May 12, 2026</b>	<b>June 6, 2018</b>	<b>June 3, 2027</b>	<b>Version 10</b>

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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

**In-Scope Location(s)**

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

## CONDITIONS &amp; 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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.