CERTIFICATE OF REGISTRATION

SRI Quality System Registrar

ANAB
ACCREDITED
ISO/IEC 17021
MANAGEMENT SYSTEMS
CERTIFICATION BODY

Having been audited in accordance with requirements of

ISO/IEC 27001:2013

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

Decypher Technologies, LTD

Registration of the management system at its location:

**200 Concord Plaza Drive
Ste 780
San Antonio, Texas, 78216, USA**

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 11/16/2018, Revision 0, may be obtained by consulting the organization. This certificate is integrated with the ISO/IEC 20000-1 certificate.
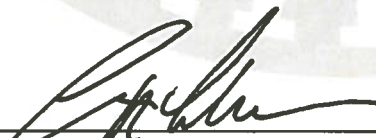
Scope of ISO/IEC 27001:2013 registration: "The Information Security Management System (ISMS) planning, deployment, and provisioning services supports the IT infrastructure to protect Decypher information and supports the associated service delivery processes to Decypher employees."

Exclusions: Access control to program source code; Separation of development, testing and operational environments; Secure development environment; Outsourced development; System security testing; System acceptance testing; Protection of test data; Regulation of cryptographic controls

Initial SRI registration date: March 20, 2014

Current registration period: January 25, 2020 through January 24, 2023

Signed for SRI:

Christopher H. Lake, President & COO

Release Date: January 25, 2020
Certificate Number: 020134
Registration Number: 4494-01

ISO/IEC 27001:2013 **SRI** CERTIFIED