

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

Campus Management Corp.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting Campus Management Corp.'s CampusNexus Cloud platform, including service provisioning, development, maintenance, operations, support, disaster recovery and the protection of personally identifiable information, per the statement of applicability, version 2.3, dated January 23, 2020.

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

Certificate Number: **1766513-9**

Authorized by:



Christopher L. Schellman
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8685

Issue Date
May 22, 2020

Original Registration Date
September 13, 2014

Expiration Date
September 11, 2023

Certificate Version
Version 9

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
Campus Management Corp. 5201 Congress Avenue, Boca Raton, Florida 33487 United States	Corporate headquarters and ISMS main location including staff performing information technology, compliance, operations support, and back office processing (i.e. human resources, finance, marketing, etc.) functions
Campus Management International Pvt. Ltd. 3rd Floor, Olympia Building, Bagmane Tech Park C V Raman Nagar, Byrasandra Bangalore, 560 093, Karnataka India	Subsidiary office facility including staff performing core business and regional back office processing functions
Talisma Corporation Pvt. Ltd. Ground Floor, 'Phoenix', Magnificia, Vijanapura Mahadevapura Ward, Old Madras Road Dooravaninagar Bangalore, 560 016, Karnataka India	Subsidiary office facility including staff performing product development, customer support, and service delivery functions

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