

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

International Financial Data Services
(Canada) Limited
30 Adelaide Street East, Suite 1
Toronto
Ontario
M5C 3G9
Canada

Holds Certificate No:

IS 659356

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security for the development of the iFAST TM Recordkeeping System (iFAST TM), the development and operation of the iFAST TM System and the related operation and maintenance of the computing and network infrastructure. This is in accordance with the Statement of Applicability (SOA) Version 3.2, dated April 2021.

For and on behalf of BSI:


Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2015-06-13

Effective Date: 2021-06-13

Latest Revision Date: 2021-05-14

Expiry Date: 2024-06-12

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Certificate No: **IS 659356**

Location

Registered Activities

International Financial Data Services
(Canada) Limited
30 Adelaide Street East, Suite 1
Toronto
Ontario
M5C 3G9
Canada

The management of information security for the development of the iFAST TM Recordkeeping System (iFAST TM), the development and operation of the iFAST TM System and the related operation and maintenance of the computing and network infrastructure.

International Financial Data Services
(Canada) Limited
2601-14th Avenue
Markham
Ontario
L3R 0H9
Canada

The provision of disaster recovery services.



Original Registration Date: 2015-06-13

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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