

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

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:

BCMS 731781

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

The Business Continuity Management System in relation to 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.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-11-18

Effective Date: 2021-11-18

Latest Revision Date: 2021-11-18

Expiry Date: 2024-11-17



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Certificate No: **BCMS 731781**

Location

Registered Activities

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

Operational resilience of the iFast™ Recordkeeping System,
and the continued management and provision of the iFast™
products and services, and the ability to recover and resume
critical business functions with minimal service outage or
disruptions.

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

Disaster recovery and datacentre



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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.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA
A Member of the BSI Group of Companies.