

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: D2L Corporation
151 Charles St. W, Suite 400
Kitchener
Ontario
N2G 1H6
Canada

Holds Certificate No: **PII 662283**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The management of information security for the processes, systems and infrastructure necessary to provision and maintain the D2L Corporation Integrated Learning Platform solutions, and the associated secure hosting of customer data in the Brightspace Cloud. This is in accordance with the Statement of Applicability dated April 20, 2020. (ref. ISO 27001:2013 certificate number IS 611484).

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2017-02-09

Latest Revision Date: 2020-06-15

Effective Date: 2020-08-27

Expiry Date: 2023-08-26

Page: 1 of 1



...making excellence a habit.™