





Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

D2L Corporation 137 Glasgow Street, Suite 560 Kitchener Ontario N2G 4X8 Canada

Holds Certificate No:

CLOUD 760297

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 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 & WAVE portfolio system. This is in accordance with the Statement of Applicability dated June 2, 2023.

(Reference ISO 27001:2013 certificate number IS 611484).

For and on behalf of BSI:

itanga Carlos Pitanga, Managing Director

Original Registration Date: 2022-07-21 Latest Revision Date: 2023-07-25

urance, Americas

Effective Date: 2023-08-27 Expiry Date: 2025-10-31

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. 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.