

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:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2022-07-21

Latest Revision Date: 2023-07-25

Effective Date: 2023-08-27

Expiry Date: 2025-10-31

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