





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: D2L Corporation

137 Glasgow Street, Suite 560

Kitchener Ontario N2G 4X8 Canada

Holds Certificate No: IS 611484

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 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

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2014-08-27 Latest Revision Date: 2023-07-25

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

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