

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

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

Holds Certificate No:

PM 778290

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 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 June 2, 2023.

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2023-07-25

Effective Date: 2023-07-25

Latest Revision Date: 2023-07-25

Expiry Date: 2025-10-31

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