





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 Jul 5, 2024. (ref. ISO 27001:2022 certificate number IS 611484).

- D2L is PII processor – provision and maintain the D2L Corporation Integrated Learning Platform solutions, and the associated secure hosting of customer data in the Brightspace Cloud.

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

Original Registration Date: 2023-07-25 Latest Revision Date: 2024-09-17 Effective Date: 2023-07-25 Expiry Date: 2026-08-26

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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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.