

# Certificate



**Certificate number: 2018-019**

Certified by EY CertifyPoint since: November 17, 2018

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

**Secure-24 LLC\***

located in Southfield, Michigan is compliant with the requirements as stated in the standard:

**ISO/IEC 27018:2014**

Issue date of certificate: November 17, 2018  
Expiration date of certificate: December 4, 2020

EY CertifyPoint will, according to the certification agreement dated August 24, 2018, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 3, dated September 13, 2018.*

A handwritten signature in blue ink, appearing to read 'J. Sehgal'.

J. Sehgal | Director, EY CertifyPoint

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# Secure-24 LLP

## Scope for certificate 2018-019

The scope of this ISO/IEC 27018:2014 certification is as follows:

The ISMS scope extends to the following areas managed by Secure-24: Infrastructure, IT Services and Systems, Development, Security, Operations and Support of the following Secure-24 services.

**IT Administration and Support:** Technical Support, Database Administrator Support, ITIL ITSM Toolset, Access Administration, Mobile Device Management, Remote Management of OS and Network

**Enterprise Managed Cloud (Virtual and Dedicated):** Infrastructure/Application Platform as a Service, Server Operating Systems, Desktop as a Service, Enterprise Storage and Retention, Data Protection and Recovery, Dedicated Virtual and Physical Firewall, IPS/IDS, Load Balancing, Private Connectivity, Site-2-Site VPN and MPLS, Multi-factor Authentication

**Managed Security Services:** Virtual CISO, Vulnerability Testing, Advanced Network and Host Level Security, Security Incident Event and Response Management

The Information Security Management System is centrally managed out of Southfield, Michigan. The scope mentioned above applies to the following locations:

Southfield, Michigan (Office)

Hyderabad, India (Office)

Plymouth, Michigan (Datacenter)

Southfield, Michigan (Datacenter)

Las Vegas, Nevada (Datacenter)

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Scope and Boundaries" version 1.03, dated April 6, 2018.