

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Force Management Holdings I, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the delivery of Force Management consulting services, including its proprietary Ascender® Plus, Opportunity Manager®, and Command Center Engagement Management System® applications, and in accordance with the statement of applicability, version 7, dated May 16, 2024. The scope of the certification is extended to include the privacy information management system (PIMS) requirements and additional control implementation guidance of ISO/IEC 27701:2019 in the role of personally identifiable information (PII) processor.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: 1571787-2







Authorized by:

Ryan Mackie

Principal, Schellman Compliance, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Issue Date
June 26, 2024

Original Registration Date May 24, 2023 Expiration Date
October 31, 2025

Certificate Version
Version 2

CONDITIONS & LIMITATIONS: Page 1 of 2

- $1. \ The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.\\$
- $2. \ This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC\\$
- 3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC
- 6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of May 23, 2026.

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In-Scope Location(s)

Location Function / Role

10815 Sikes Place
Suite 200
Charlotte, North Carolina 28277
United States

Function / Role

Headquarters and Main Location of the ISMS and PIMS

conditions & Limitations: Page 2 of 2

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