

This is to certify that the Information Security Management System of:

PC Network Inc.

1315 Walnut Street, Suite 1402 Philadelphia PA 19107 United States of America

Central function listed above. See appendix for additional locations

applicable to:

DDI Solutions, Infrastructure Lifecycle Solutions, GRC Security Services and Staffing Services for customers from its locations in Wayne, PA and Philadelphia, PA to include the management of information and business activities that support these services. Statement of Applicability, Version 1.3, March 19, 2020.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 27001:2013

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

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For and on behalf of NQA, USA



Certificate Number: 110438

EAC Code: 33 Certified Since: May 15, 2018 Valid Until: May 15, 2021

Reissued: May 7, 2020 Cycle Issued: May 16, 2018

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Appendix to Certificate Number: 110438

Includes Facilities Located at:

PC Network Inc.

Certificate Number 110438 1315 Walnut Street, Suite 1402 Philadelphia PA 19107 United States of America

Wayne, PA

Certificate Number 110438 435 Devon Park Drive, Building 400, Suite 415 Wayne PA 19087 United States of America DDI Solutions, Infrastructure Lifecycle Solutions, GRC Security Services and Staffing Services for customers from its locations in Wayne, PA and Philadelphia, PA to include the management of information and business activities that support these services. Statement of Applicability, Version 1.3, March 19, 2020.

Executive Management, Legal, Human Resources, Accounting, Internal IT, Account & Partner Management, Architecture, Project Management, Software Development, Operations Management, Systems Engineering, Staffing Service Management, GRC Security



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