CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO/IEC 27001:2013

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

De Novo Perspectives, LLC and its subsidiaries (Extend Resources LLC, Extend Resources Global Solutions, Inc., Orrios LLC)

Registration of the management system at its location:

1127 High Ridge Road Suite 170 Stamford, Connecticut, 06905, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 2/18/2022, Version 5.0, may be obtained by consulting the organization. The reference to a control set source(s) is not a certification thereof.

Scope of ISO/IEC 27001:2013 registration:

"The provision of management and security controls for the protection of people, processes, and computer systems, including OnTrack®, engaged in creating, receiving, transferring, and storing information based on its classification, all in accordance with the statement of applicability for De Novo Perspectives LLC and its subsidiaries: Extend Resources LLC, Orrios LLC, and Extend Resources Global Solutions, Inc."

Initial SRI registration date:

May 24, 2019

Current registration period:

May 24, 2022 through May 23, 2025

Signed for SRI:

Christopher H. Lake, President & COO

Release Date:

May 24, 2022

Certificate Number: Registration Number: 022252 6753-01