

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

BTS USA Inc.
350 Fifth Ave, Suite 5020
New York
New York
10118
USA

Holds Certificate No:

IS 667015

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security for the protection of corporate and customer information on the Pulse Platform in the provision of Assessment services and Coaching Platform in the provision of Coaching services in accordance with the Statement of Applicability v1.2, dated February 24, 2020.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2017-05-10

Latest Revision Date: 2020-04-25

Effective Date: 2020-05-10

Expiry Date: 2023-05-09

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Certificate No: **IS 667015**

Location	Registered Activities
BTS USA Inc. 350 Fifth Ave, Suite 5020 New York New York 10118 USA	Sales, Delivery, Operations, and IT Support
BTS USA Inc. c/o CyrusOne South Stamford Connecticut 06907 USA	Colocation Datacenter
BTS USA - Chicago 200 South Wacker Drive Suite 925 Chicago Illinois 60606 USA	Sales, Delivery, Operations and IT Support
BTS USA - Austin Frost Bank Building 401 Congress Avenue Suite 2740 Austin Texas 78701 USA	Sales, Delivery, Operations and IT Support
BTS USA - Phoenix 4742 N. 24th St Suite 120 Phoenix Arizona 85016 USA	Project Management, Graphics and Production, Sales, Delivery, Operations and IT Support.
BTS USA - San Francisco 222 Kearny Street Suite 1000 San Francisco California 94108 USA	Sales, Delivery, Operations, and IT Support

Original Registration Date: 2017-05-10

Effective Date: 2020-05-10

Latest Revision Date: 2020-04-25

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). 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.

Certificate No: **IS 667015**

Location	Registered Activities
BTS USA Inc.- c/o Equinix - Sköndal Kvastvägen 25 128 62 Sköndal Sweden	Colocation Datacenter
BTS in London Ltd. 1 Queen Caroline St Hammersmith Greater London W6 9YN United Kingdom	Sales, Delivery, Operations and IT Support
Coach in a Box UK Ltd. Cumberland Business Centre Holbrook Court Hampshire Portsmouth PO5 1DS United Kingdom	The management of information security for the protection of corporate and customer information on the coaching platform in the provision of Coaching services.

Original Registration Date: 2017-05-10

Latest Revision Date: 2020-04-25

Effective Date: 2020-05-10

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