

CERTIFICATE OF REGISTRATION



**Quality
System
Registrar**



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:

L J Ross Associates, Inc.

Registration of the management system at its location:

**4 Universal Way
Jackson, Michigan, 49202, 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 7/23/2019, may be obtained by consulting the organization.

Scope of ISO/IEC 27001:2013 registration: "The provision of controls for the protection of infrastructure and computer systems engaged in receiving, transferring, and storing sensitive information within the L J Ross Associates, Inc. Information Technology Infrastructure."

Exclusions: Teleworking; Access control to program source code; Delivery and loading areas; Secure development policy; Secure development environment; Outsourced development; System security testing

Initial SRI registration date: November 19, 2013

Current registration period: November 19, 2019 through November 18, 2022

Signed for SRI:


Christopher H. Lake, President & COO

Release Date: November 19, 2019
Certificate Number: 020113
Registration Number: 5309-01

