

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:

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 8/2/2022, Rev. 1.4, 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 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."

Initial SRI registration date: November 19, 2013

Current registration period: November 19, 2022 through November 18, 2025

Signed for SRI:



Christopher H. Lake, President & COO

Release Date: November 19, 2022
Certificate Number: 022505
Registration Number: 5309-01

