CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO/IEC 20000-1:2018

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

Leader Communications, Inc.

Registration of the management system at its location:

6421 South Air Depot Suite A Oklahoma City, Oklahoma, 73135, 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 and the ISO/IEC 20000-1:2018 requirements, may be obtained by consulting the organization. This certificate is integrated with the ISO/IEC 27001 certificate and the ISO 9001 certificate.

Scope of registration:

"The Integrated Management System (IMS) utilizing a centralized Quality Management System (QMS) providing Advisory and Assistance Support (A&AS), Agile/DevOps Software Development Life Cycle (SDLC), Base Telecommunications System, and Engineering Professional Services to external customers, supported by a Service Management System (SMS) providing Information Technology (IT) Services to Leader Communications Inc. (LCI) personnel, along with a limited scope Information Security Management System (ISMS) that protects the confidentiality, integrity, availability, and privacy of information, other assets associated with information, and information processing facilities, controlled by LCI headquarters (Oklahoma City, OK), in accordance with the IT Service Catalog and Statement of Applicability (SoA) wherein NIST SP 800-171 is a necessary control set."

Initial SRI registration date:

May 8, 2015

Current registration period:

May 19, 2023 through May 18, 2026

Signed for SRI:

Christopher H. Lake, President & COO

Release Date: Certificate Number: Registration Number: May 19, 2023 022760 5821-01

