## 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:

## 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, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 3/27/2023, Revision D, may be obtained by consulting the organization.

The reference to a control set source(s) is not a certification thereof.

This certificate is integrated with the ISO/IEC 20000-1 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 19, 2017

Current registration period:

May 19, 2023 through October 31, 2025

Signed for SRI:

Christopher H. Lake, President & COO

Release Date:

May 19, 2023

Certificate Number:

022759

Registration Number:

5821-01