





Certificate of Registration

IT SERVICE MANAGEMENT SYSTEM - ISO/IEC 20000-1:2018

This is to certify that:

Leader Communications, Inc. 6421 S Air Depot Blvd Ste A Oklahoma City Oklahoma 73135-5924 USA

Holds Certificate No:

ITMS 800039

and operates an IT Service Management System which complies with the requirements of ISO/IEC 20000-1:2018 for the following scope:

Please see scope page.

For and on behalf of BSI:

Original Registration Date: 2024-04-10 Latest Revision Date: 2024-04-10



. Managing Director urance, Americas Carlos Pitanga

Effective Date: 2024-04-10 Expiry Date: 2026-05-18

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. 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.

Registered Scope:

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.

This certificate is traceable to this company's original registration certificate number 022760 dated May 19, 2023 and issued by SRI Quality System Registrar.

Original Registration Date: 2024-04-10 Latest Revision Date: 2024-04-10 Effective Date: 2024-04-10 Expiry Date: 2026-05-18

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