

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

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

Holds Certificate No:

IS 800040

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2024-04-10

Latest Revision Date: 2024-04-10

Effective Date: 2024-04-10

Expiry Date: 2025-10-31

Page: 1 of 2



...making excellence a habit.™

Certificate No: **IS 800040**

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) v.D dated 3/27/23 wherein NIST SP 800-171 is a necessary control set.

This certificate is traceable to this company's original registration certificate number 022759 dated May 19, 2023 and issued by SRI Quality System Registrar.



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Page: 2 of 2