

Certificate of Compliance

Cyber Self-Defense LLC has conducted an audit of the Information Security Management System for **Winshuttle LLC**. It is our professional opinion that **Winshuttle LLC** conforms to the requirements of ISO/IEC 27001:2013.

Scope

The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) for Winshuttle LLC. This certification is in compliance with the statement of applicability version SOA v1.1 dated September 16, 2020.

This Information Security Management System is applicable to the business processes related to the development, marketing, selling, supporting, promoting, and designing of systems, applications, and products related to Data Management and SAP Automation.

In-Scope Locations

- 19820 North Creek Pkwy, Suite 200 Bothell, WA 98011 USA
 - All activities as listed above; under Scope.
- 46040 Center Oak Plaza, Suite 115 Sterling, Virginia 20166 USA
 - Engineering and Design
- Mansel Court 2A Mansel Road London SW19 4AA
 - Sales and Customer Support
- Sonnenstrasse 19 80331 München Germany
 - Sales
- 23 Rue Taitbout 75009 Paris France
 - Sales
- 1st Floor, Tower F DLF Building, Technology Park Chandigarh 160101 India
 - Engineering and Customer Support



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Audit Committee/Review Board

Certificate Conditions

- This certificate is bound by our contract with Winshuttle LLC, and is the property of Meridian Cybersecurity.
- It is the responsibility of Winshuttle LLC to maintain compliance with the ISO/IEC 27001:2013
- Maintenance of this certificate requires annual surveillance reviews.
- This certificate does not guarantee that Winshuttle LLC. has no security or fraud issues.
- This certification is presented "as is"; Meridian Cybersecurity does not warranty or represent any capabilities of the organization.
- The use of Meridian Cybersecurity logos, especially our Certification Logo on this document, remains the property of Meridian Cybersecurity and may not be used on any site, document, or any other location without express written permission of Meridian Cybersecurity. This document provides express written permission to use the certification on the website of the company listed in this document, as long as the Scope and In-Scope Locations are listed in the same location as our logo.

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