



Certification Number: 2019-27001- 820-B1

Certification Date: August 23, 2019

Expiration Date: August 23, 2022

Latest Issue Date: August 23, 2019

Revision Number: B1

Certificate of Compliance

Meridian Cybersecurity 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 Cloud Environments. This certification is in compliance with the statement of applicability.

In-Scope Locations

Bothell, WA
United States

Meridian

Michael Lee Meline Jr.
Managing Director

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.

Meridian Cybersecurity
11100 N. Airport Rd.
Hayden Id. 83835

www.meridiancybersecurity.com

Meridian Cybersecurity is accredited by the United Accreditation Foundation.

Our Accreditation number is; 5190950020



CB-MS-5009