

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Consumer Protection BC

321 - 3600 Uptown Blvd, Victoria BC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to information security management systems (ISMS) supporting Consumer Protection BC, which provides licenses and inspects regulated businesses, responds to consumer inquiries, investigates and takes action for violations of consumer protection laws, classifies motion pictures, and provides information and referrals to the public. The scope also included infrastructure hosted on the Microsoft Azure cloud computing platform. The following are the departments in-scope: Leadership, Information Technology, Communications, People & Culture (HR), Finance & Administration, Licensing & Information Services, Business Practices, Compliance & Enforcement, and Film Classification. This is in accordance with the Statement of Applicability version 4 dated February 18, 2025.

CERTIFICATE NUMBER: 122766

Issue Date March 20, 2025

Surveillance Year 1 Audit Due

March 20, 2026

Surveillance Year 2 Audit Due

March 20, 2027

Valid Until March 19, 2028

Authorized By:

Sammy Sammy Chowdhury

Certification Manager Prescient Security LLC 27001:2022





MCSB-267

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
- 3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a quarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com

Certificate Number: 122766

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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