

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# Sapio Sciences LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the ISMS supporting the Electronic Lab Notebook (ELN) and Laboratory Information Management System (LIMS) software services, in accordance with the statement of applicability, version 2.0, dated May 31, 2024. The Sapio hosting environment and applications are managed by Sapio Sciences on behalf of the customer, and Amazon Web Services (AWS) is leveraged for the hosting of the ELN and LIMS software services.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1478228-2**



8685

Authorized by:



Ryan Mackie  
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**Issue Date**  
July 30, 2024

**Original Registration Date**  
August 24, 2023

**Expiration Date**  
October 31, 2025

**Certificate Version**  
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 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 guarantee 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. Schellman Compliance, 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 Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of August 23, 2026.

## In-Scope Location(s)

Location	Function / Role
205 North George Street York, Pennsylvania 17401 United States	Main Location of the ISMS, Application Development, Information Technology, Information Security, Corporate Office, and Consulting

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, 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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