

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

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 27001:2022

Force Management Holdings I, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the delivery of Force Management consulting services, including its proprietary Ascender® Plus, Ascender® Embed, and Opportunity Manager® applications, and in accordance with the statement of applicability, version 8, dated May 27, 2025. The scope of the certification is extended to include the privacy information management system (PIMS) requirements and additional control implementation guidance of ISO/IEC 27701:2019 in the role of personally identifiable information (PII) processor.

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

Certificate Number: 1571787-3







Authorized by:

Danny Manimbo

Principal, Schellman Compliance, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Dray Grants

Issue Date
July 18, 2025

Original Registration Date May 24, 2023 Expiration Date May 23, 2026

Certificate Version
Version 3

Page 1 of 2

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 audits by Schellman Compliance, 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 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

Certificate Number: **1571787-3**

In-Scope Location(s)

Location Function / Role

10815 Sikes Place
Charlotte, North Carolina 28277
United States

Function / Role

Headquarters and Main Location of the ISMS and PIMS

Page 2 of 2

CONDITIONS & LIMITATIONS:

- $1. \ The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.\\$
- $2. \ This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC and Schellman Compliance, LLC a$
- 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 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