

CERTIFICATE

PECB hereby certifies that the management system of

M3 USA

501 Office Center Drive, Suite 400 Fort Washington, PA 19034, USA

Has been assessed and found to be in accordance
with the management system requirements in

ISO/IEC 27001:2013

Certification Scope:

The Information Security Management System (ISMS) applies to the control of M3 USA's premises, resources, and data centers. All other business groups, maintained premises, and resources are excluded from the ISMS scope. This is in accordance with the Statement of Applicability, Version 2.1



Eric Lachapelle
CEO

Montréal	2019-08-23
Certificate No.	C213-ISMS49-08-19-issue2
Certified since	2016-06-20
Valid from	2019-08-20
until	2022-08-19



Faton Aliu
President and COO

**Subject to annual surveillance audits*

This assessment and certification was conducted in accordance with the PECB auditing and certification procedures

This certificate can be validated by email request at: ms@pcb-ms.com

www.pcb-ms.com