

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

Wolters Kluwer ELM Solutions, Inc.

for the following scope of registration

The scope of the STAR Certification is aligned to the scope of the ISO/IEC 27001:2013 Information Security Management System (ISMS) certification that covers the Global Hosted Solutions. The scope is limited to operations performed at the Houston, Texas; Hartford, Connecticut; and Chennai, India facilities and in accordance with the Statement of Applicability version 2.8 dated October 2021.

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

Certificate Number: **1556602-1**

Authorized by:



Ryan Mackie
Principal, Schellman & Company
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date
December 15, 2021

Original Registration Date
December 15, 2021

Expiration Date
December 14, 2024

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. CSA STAR 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
3009 Post Oak Boulevard Suite 1100 Houston, Texas, 77056 United States	Main location of the ISMS, Corporate Headquarters, Sales, Systems Engineering and Customer Support
20 Church Street Hartford, Connecticut, 06103 United States	Customer Support, Sales, and Systems Engineering
Tharamani Ramanujan IT City Chennai, Tamil Nadu, 600113 India	Development and Customer Support

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