

Certificate

PricewaterhouseCoopers LLP has assessed whether the information security management system at

Tugboat Logic Inc.

433 Airport Blvd STE 304, Burlingame, California, 94010, USA
with sites according to Annex A

meets the requirements of the standard noted below (the Requirements).

ISO 27001: 2013 Information Security Management System

Scope of Certification

The management of information security for the protection of customer information within the Tugboat Logic application and corporate information. This is in accordance within the Statement of Applicability 1.5 dated November 17, 2020.

Statement of Applicability Version # 1.5

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 and 27006 management systems assessment standards and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The ISO standards can be found at www.iso.org.

Based on our assessment, the management system met the Requirements, in all material respects, as of 09 May 2022.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	06 November 2020
Date of Current Certification	09 May 2022
Date Certification Expires	05 November 2023

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400
Vancouver, British Columbia, Canada V6C 3S7



PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate.

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Annex A

Tugboat Logic Inc. – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO27001-538	Head Office	433 Airport Blvd STE 304, Burlingame, California, 94010, USA	Corporate head office for executive leadership.
PwC-ISO27001-538	Calgary Office	724 11 Ave SW Suite 200, Calgary, Alberta, T2R 0E4, Canada	<u>ISMS Administering Office</u> The management of information security for the protection of customer information within the Tugboat Logic application and corporate information. This is in accordance within the Statement of Applicability 1.5 dated November 17, 2020.

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