

# 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 1.6 Dated November 25, 2021.**

### Statement of Applicability Version # 1.6

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](http://www.pwc.com/ca/certificate). The ISO standards can be found at [www.iso.org](http://www.iso.org).

Based on our assessment, the management system met the Requirements, in all material respects, as of 24 June 2022.

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

Date of Original Certification	06 November 2020
Date of Current Certification	24 June 2022
Date Certification Expires	05 November 2023

*PricewaterhouseCoopers LLP*

### PricewaterhouseCoopers LLP

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400  
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### PricewaterhouseCoopers LLP

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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	<b><u>ISMS Administering Office</u></b> 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 1.6 Dated November 25, 2021.

Original Certificate: 06 November 2020

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