

# CERTIFICATE OF REGISTRATION

Information Security Management System  
ISO/IEC 27001:2022

## WCG Clinical, Inc.

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:**

The WCG Information Security Management System (ISMS) has been established to appropriately preserve privacy confidentiality, integrity, and availability (CIA) of WCG information assets. The ISMS framework serves as WCG's mechanism to appropriately identify, select, maintain, and improve information security controls that are critical to its clients and business. The ISMS is managed by the Information Security department.

**Exclusions from the scope of the ISMS:**

- Environmental controls
- Marketing
- Sales
- Legal
- Payroll
- Finance
- Guest Wi-Fi
- Colocation data center facilities with their own certifications
- Disaster Recovery data center facilities with their own certifications
- Cloud service provider facilities with their own certifications
- All incidents not deemed security incidents

<b>Certificate</b>	ISMS-WC-122220	<b>Original Certification Date</b>	December 22, 2020
<b>Version</b>	2.0	<b>Recertification Date</b>	December 22, 2023
<b>Statement of Applicability</b>	Version 2.0 (June 4, 2024)	<b>Expiration Date</b>	December 22, 2026
		<b>Issuance Date</b>	December 2, 2024

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Authorized by:

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EVP of Attestation Services

A-LIGN.COM

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



**A-LIGN**

WCG Clinical, Inc.  
Certificate Number: ISMS-WC-122220

## WCG Clinical, Inc.

### IN-SCOPE LOCATION

HQ: 212 Carnegie Center, Suite 301  
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United States of America

### REGISTERED ACTIVITY

Technology Solutions Shared Services

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