

CERTIFICATE OF REGISTRATION



Having been audited in accordance with requirements of

ISO/IEC 27001:2013

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

Intelligent Waves LLC

Registration of the management system at its location:

**1801 Robert Fulton Drive
Suite 440
Reston, Virginia, 20191, USA**

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 9/29/2015, Version 1, may be obtained by consulting the organization.

Scope of ISO/IEC 27001:2013 registration: "The provision of management and security controls for the protection of infrastructure, computer systems, information, and people engaged in creating, receiving, transferring, and storing customer data and Intelligent Waves LLC Sensitive Information as per the Statement of Applicability."

Exclusions: Access control to program source code; Separation of development, testing and operational environments; Secure development policy; Restrictions on changes to software packages; Secure development environment; Outsourced development; System security testing; System acceptance testing; Protection of test data; Regulation of cryptographic controls

Initial SRI registration date: November 6, 2013

Current registration period: November 6, 2016 through November 5, 2019

Signed for SRI:


Christopher H. Lake, President & COO

Release Date: November 6, 2016
Certificate Number: 016696
Registration Number: 5247-01

