

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Civilized Discourse Construction Kit, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting CDCK's proprietary platform Discourse and client data managed, stored, and processed under the company's AWS instance and co-located datacenters. The ISMS includes the personnel, information technology systems, applications, policies, procedures, standards, tools, utilities, data used in the execution of these services, and controls in accordance with the statement of applicability, dated June 7, 2023.

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

Certificate Number: **1926100-2**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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8685

Issue Date
September 14, 2023

Original Registration Date
June 8, 2022

Expiration Date
June 7, 2025

Certificate Version
Version 2

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

| Location | Function / Role |
|--|---|
| Virtual Site 8 The Green, Suite #8383 Dover, Delaware 19901 United States | Main location of the ISMS. Supporting functions / operations are performed by persons working remotely from locations around the world. |

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