

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

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 27001:2022

# Central 1 Credit Union

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the products and services offered by Central 1 Credit Union, including all support functions, from its headquarters in Vancouver, British Columbia and the regional office facility in Toronto, Ontario. Data processing facilities in British Columbia and Ontario also fall within scope of the certification. This is in accordance with the Statement of Applicability, version 5, dated June 7, 2024.

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

Certificate Number: **1001249-14**

Authorized by:



Danny Manimbo  
Principal, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
June 3, 2025

**Original Registration Date**  
February 11, 2008

**Expiration Date**  
July 25, 2028

**Certificate Version**  
Version 14

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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
1441 Creekside Drive Vancouver, British Columbia V6J 4S8 Canada	Headquarters: Main location of the ISMS, Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, Sales
908-120 Adelaide Street West Toronto, Ontario M5H 1T1 Canada	Regional office: Sales, HR, IT

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