

# 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

# Sapio Sciences LLC

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 Electronic Lab Notebook (ELN) and Laboratory Information Management System (LIMS) software services, in accordance with the statement of applicability, version 5.0, dated July 30, 2025. The Sapio hosting environment and applications are managed by Sapio Sciences on behalf of the customer, and Amazon Web Services (AWS) is leveraged for the hosting of the ELN and LIMS software services.

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

Certificate Number: **1478228-3**

Authorized by:



Danny Manimbo  
Principal, Schellman Compliance, LLC  
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**Issue Date**  
**August 29, 2025**

**Original Registration Date**  
**August 24, 2023**

**Expiration Date**  
**August 23, 2026**

**Certificate Version**  
**Version 3**

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
205 North George Street York, Pennsylvania 17401 United States	Main Location of the ISMS, Application Development, Information Technology, Information Security, Corporate Office, and Consulting

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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