

# CERTIFICATE OF REGISTRATION

## HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 2.

# Sapio Sciences LLC

for the following scope of registration

The scope of the HDS Certification is limited to the management system 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 August 25, 2025, for the following activities:

- The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the platform for hosting information system applications; and
  - Backing up health data.

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

Certificate Number: **1099088-3**

It is noted that Sapio Sciences LLC is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 5.0, dated July 30, 2025.



Authorized by:



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Principal, Schellman Compliance, LLC  
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
December 15, 2025	December 6, 2024	December 5, 2027	Version 3

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#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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.
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