

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Trace Systems
5680 West Cypress St
Suite A
Tampa
Florida
33607
USA

Holds Certificate No:

IS 612627

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The management of information security for the protection of confidentiality, integrity, and availability of the people, systems, infrastructure, and information used and created by the Trace Systems Service Management System (SMS) against loss, improper disclosure, fraud, or misuse. This is in accordance with Statement of Applicability v3.0 dated 3/5/2025.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2014-06-11

Latest Revision Date: 2025-09-23

Effective Date: 2023-06-11

Expiry Date: 2026-06-10

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Certificate No: **IS 612627**

Location	Registered Activities
Trace Systems 5680 West Cypress St Suite A Tampa Florida 33607 USA	ISMS Controlling Location, activities related to the management of information security for the protection of confidentiality, integrity, and availability of the people, systems, infrastructure, and information used and created by Trace Systems Service Management System against loss, improper disclosure, fraud or misuse are divided amongst the 2 locations.
Trace Systems Inc. - McLean 8251 Greensboro Drive Suite 510 McLean Virginia 22102 USA	Activities related to the management of information security for the protection of confidentiality, integrity, and availability of the people, systems, infrastructure, and information used and created by Trace Systems Service Management System against loss, improper disclosure, fraud or misuse are divided amongst the 2 locations.

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](#)
To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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