

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

Ellucian Company LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) that supports Ellucian customer data, applications, systems, and/or services that are hosted in the Ellucian Cloud and managed by Ellucian. The ISMS addresses the business processes and resources associated with the information systems used to deliver, manage, maintain, and support the Ellucian cloud software and services that house customer data, and in accordance with the statement of applicability version 3.0, dated November 20, 2023.

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

Certificate Number: **1686494-5**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



Issue Date
May 15, 2024

Original Registration Date
May 26, 2021

Expiration Date
October 31, 2025

Certificate Version
Version 5

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
6. Certificates against the ISO/IEC 27001:2013 version of the standard will expire on October 31, 2025, if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of May 24, 2027.

In-Scope Location(s)

Location	Function / Role
2003 Edmund Halley Drive Suite 500 Reston, Virginia 20191 United States of America	Headquarters and Main Location of the ISMS, Human Resources, Customer Experience Support, Product Support, Legal, and General and Administrative (G&A)
SEZ, 1st floor, Campus 5B RMZ Ecoworld, Outer Ring Rd Devarabisanahalli, Marathahalli Bengaluru, Karnataka 560103 India	Human Resources, Customer Experience Support, Product Support, Legal, and G&A

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
6. Certificates against the ISO/IEC 27001:2013 version of the standard will expire on October 31, 2025, if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of May 24, 2027.