CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO/IEC 27001:2013

SRI Quality System Registrar, 161 Thorn Hill Road, Warrendale, Pennsylvania, 15086, USA, hereby grants to:

Direct Marketing Group

Registration of the management system at its location:

7550 Corporate Way Eden Prairie, Minnesota, 55344, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 6/19/2023, Version 1.14, may be obtained by consulting the organization. The reference to a control set source(s) is not a certification thereof.

Scope of ISO/IEC 27001:2013 registration:

"The Information Security Management System (ISMS) that protects the confidentiality, integrity, availability, and privacy of information, assets associated with information, and information processing facilities, controlled from Headquarters, supporting business enterprise's sensitive information including Personally Identifiable Information (PII), Protected Health Information (PHI), electronic PHI (ePHI), Payment Card Industry (PCI) personally identifiable financial information, and legal settlement information provided by customers in the banking, financial services, insurance, healthcare, and legal services industries, in accordance with the Statement of Applicability (SoA) wherein GLBA, HIPAA, and PCI DSS are necessary security control sets."

Initial SRI registration date:

September 28, 2010

Current registration period:

September 27, 2022 through September 26, 2025

Signed for SRI:

Edward L. Maschmeier, Vice President, Certification

Release Date:

August 29, 2023

Certificate Number: Registration Number:

022449 4126-01