

This Certificate of Registration acknowledges

Direct Marketing Group

2 Carlson Pkwy N, STE 260
Plymouth, Minnesota, 55447
United States

is registered as a Site information security management system in conformance with

ISO/IEC 27001:2022

Scope of 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 the business enterprise's Data Services 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.

ISMS Statement of Applicability Version: <<Rev 1.1 4/21/2025>>



Edward Maschmeier
Vice President of PRI Certification

Number: 024953
Initial Reg Date: 28-Sep-2010
Issued: 27-Sep-2025
Expires: 26-Sep-2028