

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

School Health Corporation

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2013, supporting the confidentiality, integrity and availability of customer data, supplier information, and School Health Corporation's internal data related to the School Health Connect /WELNET® Software Services.

Certificate
Version
Statement of Applicability

ISMS-FO-12321

1.2

Version 4.0 (September 16, 2023)

Original Certification Date
Recertification Date

Expiry Date Issuance Date September 3, 2019

August 24, 2022 September 3, 2025

November 21 2020

November 21, 2023

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com









Authorized by:

Stephanie Oyler

VP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



School Health Corporation

IN-SCOPE LOCATION

5600 Apollo Drive Rolling Meadows, Illinois 60008 United States of America REGISTERED ACTIVITY

Headquarters and processes and activities include company management, information technology, programming, support, and project management

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM