

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

CellCarta

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

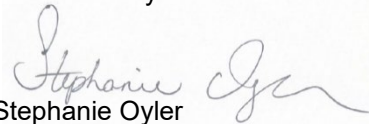
This ISO 27001 certification applies to all CellCarta data, systems, activities and assets owned, leased, controlled or used by CellCarta, its agents, contractors or other business partners on behalf of CellCarta. The storage and processing of sensitive customer data is part of CellCarta's core business.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

Certificate	ISMS-CE-42722	Original Certification Date	April 27, 2022
Version	2.1	Original Expiration Date	April 27, 2025
Statement of Applicability	Version 1.1 (January 14, 2026)	Recertification Date	May 15, 2025
		Expiration Date	April 27, 2028
		Issuance Date	April 3, 2026



Authorized by:


Stephanie Oyler
EVP 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 27001:2022 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.

CellCarta

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 201 President Kennedy Avenue, Suite 3900, Montreal, Quebec H2X 3Y7, Canada	New Corporate Operations, Customer Support, Network Monitoring Services, Colocation, ISMS Management, supporting activities
Clinical Logistics Inc. (A CellCarta Company) 101 Ilsley Ave, Unit 5, Dartmouth, Nova Scotia B3B 1S8, Canada	Logistics software development, IT services
CellCarta (Formerly Caprion-HistoGeneX) Building 1, Floor 3, Information and Industrial Park Lianhua Road No. 8, High-Tech Zone, Jining, Shandong Province, 272000, China	Lab services, IT service
CellCarta (Formerly Caprion-HistoGeneX) 1841 Centre Point Circle, Suite 100, Naperville, Illinois 60563, United States of America	Lab services, IT service
CellCarta (Formerly Caprion-HistoGeneX) 8 rue Adrienne Bolland, 6041 Gosselies, Belgium	Lab services, IT service
CellCarta (Formerly Caprion-HistoGeneX) Sint-Bavostraat 78, 2610 Antwerpen (Wilrijk), Belgium	Lab services, IT service
CellCarta Logistics Neerlandweg 11, 2610, Antwerpen (Wilrijk), Belgium	Logistics
CellCarta (Formerly Caprion-HistoGeneX) Unit 31, 11-13 Brookhollow Avenue, Baulkham Hills, New South Wales 2153, Australia	Lab services, IT service
Mosaic Laboratories (A CellCarta Company) 80 Empire Drive, Lake Forest, California 92630, United States of America	Lab services, IT service