



# CERTIFICATE



This is to certify that

## Capsa Healthcare LLC

8170 Dove Parkway  
Canal Winchester, OH 43110  
United States of America

has implemented and maintains an  
**Information Security Management System.**

Scope:

Protection of the Protected Health Information (PHI) and Capsa critical data: (1) Data used in the Kirby Lester integrated systems/services and FirstDose products/services , (2) Information Technology key infrastructure and data (3) Sensitive Human Resource data (4) Capsa Intellectual property (5) Private customer and third party data.

With reference to Statement of Applicability (SOA): <Rev 4/20/16>

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO / IEC 27001 : 2013

Certificate registration no.	10014406 ISMS13
Date of original certification	2016-06-24
Date of revision	2018-10-10
Date of certification	2016-06-24
Valid until	2019-06-23



**DQS Inc.**

Brad McGuire  
Managing Director

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