



CERTIFICATE



This is to certify that

Capsa Healthcare

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

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

Scope:

Protection of Health Information (PHI) used in Pharmacy Automation systems/services and Personally Identifiable Information (PII) as managed by Capsa critical systems/services including: Information Technology infrastructure and data, Human Resource data, Intellectual Property and customer and third party data.

With reference to Statement of Applicability (SOA): Rev 04/04/2022

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 2022-05-31

Date of certification 2022-06-24

Valid until 2025-06-23





DQS Inc.

Brad McGune

Brad McGuire Managing Director

