

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

LMG Holdings, Inc. dba SCRAM Systems

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the operation and development of Electronic Monitoring Systems, a Software-as-a-Service (SaaS) solution for community corrections, in accordance with the statement of applicability, version 0.12, dated August 8, 2025, and includes the requirements, control implementation guidance, and additional control set of ISO/IEC 27701:2019 for a privacy information management system (PIMS), in the role of a personally identifiable information (PII) processor.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1189664-6**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date
October 15, 2025

Original Registration Date
October 17, 2016

Expiration Date
October 14, 2028

Certificate Version
Version 6

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
6251 Greenwood Plaza Blvd Greenwood Village, Colorado 80111 United States	Main Location of the ISMS and PIMS and office location providing executive offices, software development, customer service, and corporate functions
8100 Southpark Way Littleton, Colorado 80120 United States	Supporting ISMS location Manufacturing and assembly
3630 Park 42 Drive Suite 140C Cincinnati, Ohio 45241 United States	Supporting ISMS Location Software Development, Manufacturing, and Electronic Device Design and Test
4920 South Alston Ave Durham, North Carolina 27713 United States	Supporting ISMS Location Software Development, Customer Service, Manufacturing, and Electronic Device Design and Test
1035 Windward Ridge Parkway Suite 575 Alpharetta, Georgia 30005 United States	Supporting ISMS Location Software Development and Electronic Device Design and Test

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