PRESCIENT SECURITY

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

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

Soladoc, LLC dba Greenlight Guru

601 S Meridian St. Suite 2H Indianapolis, IN. 46225

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 Soladoc LLC dba Greenlight Guru's cloud-based Quality Management Systems (eQMS) software platforms, Electronic Data Capture software platform and supporting services to the MedTech industry. The CMS scope includes Product, Engineering, Marketing, Finance & Operations, People, Support, Data, and Executive teams. The scope includes infrastructure hosted on AWS and Microsoft Azure.

This is in accordance with Statement of Applicability version 9.0, dated April 23, 2026.

CERTIFICATE NUMBER: 122380 (Issue 5)

Original Issue Date	June 06, 2022
Latest Revision Date	May 15, 2026
Valid Until	June 05, 2028

This certificate remains valid subject to satisfactory surveillance audits.

No activity of the organization within the scope of certification is undertaken at a defined physical location – all in-scope activities of the organization are conducted remotely.

ISO/IEC 27001:2022 CERTIFIED

IAS ACCREDITED Management Systems Certification Body

MSCB-267

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Authorized By:

Sanjeev Tiwari
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 27001:2022 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 27001:2022 within the certified scope stated on this certificate.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security, LLC at isoteam@prescientsecurity.com