

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Bright Health Solutions Society HQ
Suite 200-1110 Sixth Avenue
Prince George
British Columbia
V2L 3M6
Canada

Holds Certificate No:

IS 733760

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The ISMS covers Bright Health services, its Information Processing Facilities and its management related to business applications, to implement the cloud services provided to internal and external customers in accordance with the statement of applicability dated Nov 1, 2020 Version 13.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-03-05

Latest Revision Date: 2021-03-05

Effective Date: 2021-03-05

Expiry Date: 2024-03-04

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Certificate No: **IS 733760**

Location

Registered Activities

Bright Health Solutions Society HQ
Suite 200-1110 Sixth Avenue
Prince George
British Columbia
V2L 3M6
Canada

Administration, finance, support and development

Bright Health Solutions Society
(Vancouver)
400-602 West Hastings Street
Vancouver
British Columbia
V6B 1P2
Canada

Admin, Development, Operations and IT



Original Registration Date: 2021-03-05

Effective Date: 2021-03-05

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This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
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