

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

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:

CLOUD 733762

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

Management of the ISMS risks related to Bright Health Software-as-a-Service applications, data, and internal Company information, in accordance with the statement of applicability dated Nov 1, 2020 Version 13. (ref. ISO 27001:2013 certificate number IS 733760)

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-03-05

Effective Date: 2021-03-05

Latest Revision Date: 2021-03-05

Expiry Date: 2024-03-04

Page: 1 of 1



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