

# 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:

Management of the ISMS related to Bright Health Software-as-a-Service applications, development, data, and internal company information, in accordance with the statement of applicability version 14 dated August 26th, 2021.

For and on behalf of BSI:

  
\_\_\_\_\_  
Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2021-03-05

Effective Date: 2021-03-05

Latest Revision Date: 2022-09-01

Expiry Date: 2024-03-04

Page: 1 of 2



...making excellence a habit.™

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

Latest Revision Date: 2022-09-01

Expiry Date: 2024-03-04

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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](http://www.bsigroup.com/ClientDirectory) To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.