



CERTIFICATE



This is to certify that

Capsa Solutions LLC

1370 Irma Lee Court
Lake Forest, IL 60045
United States of America

has implemented and maintains an
Information Security Management System.

Scope:

Protection of the Protected Health Information (PHI) and Capsa critical data: (1) Data used in the Kirby Lester integrated systems/services and FirstDose products/services , (2) Information Technology key infrastructure and data (3) Sensitive Human Resource data (4) Capsa Intellectual property (5) Private customer and third party data.

With reference to Statement of Applicability (SOA): <Rev 4/20/2016>

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Certificate registration no.	10014406 ISMS13
Date of original certification	2016-06-24
Date of certification	2016-06-24
Valid until	2019-06-23



DQS Inc.

Ganesh Rao
Managing Director

Accredited Body: DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA

