



# CERTIFICATE



This is to certify that

## Capsa Healthcare

8170 Dove Parkway  
Canal Winchester, OH 43110  
United States of America

has implemented and maintains an  
**Information Security Management System.**

Scope:

Protection of Health Information (PHI) used in Pharmacy Automation systems/services and Personally Identifiable Information (PII) as managed by Capsa critical systems/services including: Information Technology infrastructure and data, Human Resource data, Intellectual Property and customer and third party data.

With reference to Statement of Applicability (SOA): <Rev 4/19/2019>

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 revision	2019-06-18
Date of certification	2019-06-24
Valid until	2022-06-23



**DQS Inc.**

Brad McGuire  
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