



# Aprio<sup>®</sup>

The Certification Body of Aprio, LLP



Hereby certifies that

## ODX LLC

1400 Broadway, 25th Floor, New York, NY 10018

Has implemented an

**Information Security Management System**

in accordance with:

# ISO/IEC 27001:2013

This certification will apply to the Information Security Management System of the development, operation, and administration of Software as a Service (SaaS) provided by ODX, LLC in accordance with the Statement of Applicability version 1.0 dated January 6, 2020 and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Certification Effective Date: **March 27, 2020**

Certificate Expiry Date: **March 27, 2023**

Certificate Registration No: **011:2020**

A handwritten signature in black ink, appearing to read 'D. Schroeder', written over a horizontal line.

**Dan Schroeder**

Partner-in-Charge, Aprio, LLP Information Assurance Services  
Five Concourse Parkway, Suite 1000, Atlanta, GA 30328 | 404.892.9651 (Accredited Office)



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### Addendum to the Certificate No. 011:2020

The ISMS represented by the certificate No. 011 is restricted by the scope defined in the ISMS Scope document v1.1, dated January 7, 2020.

Region	Country /State	City	Location Type	Office Address
North America	United States	New York	Head Quarters	1400 Broadway, 25th Floor, New York, NY 10018
North America	United States	Arlington	Office location	901 N Stuart Street, Arlington, VA 22203
North America	United States	Denver	Office location	101 W Colfax Ave, Denver, CO 80202