



NSF Global Business Solutions

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Certificate of Conformance

This is to certify that:

InCountry

4023 Kennett Pike #50376

Willmington, DE 19807

United States

Has been assessed by NSF-GBS and found to be in conformance with the following Guidelines:

ISO/IEC 27017:2015

The certification is applicable to:

The scope of InCountry's Information Security Management System (ISMS) includes the information systems, networks, software, data, processes and personnel used in and supporting and delivering InCountry's Data-Residency-as-a-Service platform to customers enabling them to store data in the country of the customer's choice as required by various regulatory and business requirements. InCountry Delaware (402 Kennett Pike, #50376, Wilmington, DE, 19807, United States) is the registered agent for corporation and security management decisions.

Certificate Number: C0558135-1

Certificate Issue Date: October 29, 2020

Expiration Date: October 28, 2023

A handwritten signature in blue ink that reads "Tony Giles". The signature is written in a cursive style.

Tony Giles, Director, Custom Audit Programs NSF