

Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

BEACON HEALTH OPTIONS INC. 22001 Loudoun County Parkway Suite E1-2-200, Ashburn, VA 20147, United States of America and other locations as per annexures & sub-certificates



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000** Audit Report No. **2.5-7265/2016** 

Valid until 25.05.2022 Initial certification 26.05.2016

Certification Body at TÜV NORD CERT GmbH

Mumbai, **22.05.2021** 

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

www.tuev-nord-cert.com







## **ANNEXURE**

ISO/IEC 27001: 2013

Certificate Registration No. 44 121 16391000

Valid Until 25.05.2022

### **BEACON HEALTH OPTIONS INC.**

### **OTHER LOCATIONS AT:**

#### 1) BEACON HEALTH OPTIONS INC.

Woburn Service Center 500, Unicorn Park, Woburn, MA 01801 United States of America

#### 2) BEACON HEALTH OPTIONS INC.

Ashburn Data Center (Managed by Digital Realty Trust) 44100 Digital Loudoun Plaza (Bldg J), Ashburn, VA 20147 United States of America

#### 3) BEACON HEALTH OPTIONS INC.

Kapolei Service Center 1001 Kamokila Blvd., Suite 245, Kapolei, HI - 96707, United States of America

#### 4) BEACON HEALTH OPTIONS INC.

Colorado Service Center 9925 Federal Dr. Suite 100 Colorado Springs, CO 80921 United States of America

#### **SCOPE**

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services.

As per the Statement of Applicability of 10.02.2017 version 1.3

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## **ANNEXURE**

ISO/IEC 27001: 2013

Certificate Registration No. 44 121 16391000

Valid Until 25.05.2022

### **BEACON HEALTH OPTIONS INC.**

### **OTHER LOCATIONS AT:**

#### 5) BEACON HEALTH OPTIONS INC.

Wixom Service Center 48561 Alpha Dr # 150, Wixom, MI 48393 United States of America

#### 6) BEACON HEALTH OPTIONS INC.

Las Vegas Backup Data Center (Managed by Flexential) 3330 East Lone Mountain Rd North Las Vegas, NV - 89081, United States of America

#### **SCOPE**

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services.

As per the Statement of Applicability of 10.02.2017

As per the Statement of Applicability of 10.02.201 version 1.3

#### **SCOPE**

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services.

As per the Statement of Applicability of 10.02.2017 version 1.3

-: End of List:-





Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

BEACON HEALTH OPTIONS INC.

Woburn Service Center 500, Unicorn Park, Woburn, MA 01801 United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/02** Audit Report No. **2.5-7265/2016** 

Valid until 25.05.2022 Initial certification 11.05.2017

Certification Body

at TÜV NORD CERT GmbH

Mumbai, 22.05.2021

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

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Management system as per

ISO/IEC 27001: 2013

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### BEACON HEALTH OPTIONS INC.

Ashburn Data Center (Managed by Digital Realty Trust) 44100 Digital Loudoun Plaza (Bldg J), Ashburn, VA 20147 United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/03**Audit Report No. **2.5-7265/2016** 

Valid until **25.05.2022** Initial certification **11.05.2017** 

Certification Body

at TÜV NORD CERT GmbH

Mumbai, **22.05.2021** 

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

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Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**BEACON HEALTH OPTIONS INC.** 

Kapolei Service Center 1001 Kamokila Blvd., Suite 245, Kapolei, HI - 96707, United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/05** Audit Report No. **2.5-7265/2016**  Valid until 25.05.2022 Initial certification 18.06.2018

Certification Body

at TÜV NORD CERT GmbH

Mumbai, 22.05.2021

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

www.tuev-nord-cert.com







Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **BEACON HEALTH OPTIONS INC.**

Colorado Service Center 9925 Federal Dr. Suite 100 Colorado Springs, CO 80921 United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/06** Audit Report No. **2.5-7265/2016** 

Valid until 25.05.2022 Initial certification 24.05.2019

Certification Body

at TÜV NORD CERT GmbH Mumbai, 22.05.2021

TÜV NORD CERT GmbH Langemarckstrasse 20 45141 Essen <u>www.tuev-nord-cert.com</u>

TUV India Pvt. Ltd., 801, Raheja Plaza – 1, L.B.S. Marg, Ghatkopar (W), Mumbai - 400 086, India <a href="www.tuv-nord.com/in">www.tuv-nord.com/in</a>







Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

BEACON HEALTH OPTIONS INC.

Wixom Service Center 48561 Alpha Dr # 150, Wixom, MI 48393 United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/07** Audit Report No. **2.5-7265/2016** 

Valid until 25.05.2022 Initial certification 24.05.2019

Certification Body
at TÜV NORD CERT GmbH

Mumbai, **22.05.2021** 

TÜV NORD CERT GmbH Langemarckstrasse 20 45141 Essen <u>www.tuev-nord-cert.com</u>







Management system as per

ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### BEACON HEALTH OPTIONS INC.

Las Vegas Backup Data Center (Managed by Flexential) 3330 East Lone Mountain Rd North Las Vegas, NV - 89081, United States of America



operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate. This certificate is valid in conjunction with the main certificate.

Scope -

Information Security Management System in Providing IT Support Services for Business Processes related to Behavioral Health Care Services. As per the Statement of Applicability of 10.02.2017 version 1.3

Certificate Registration No. **44 121 16391000/08** Audit Report No. **2.5-7265/2016** 

Valid from **22.05.2021** Valid until **25.05.2022** 

Certification Body

at TÜV NORD CERT GmbH

Mumbai, **22.05.2021** 

TÜV NORD CERT GmbH

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45141 Essen

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