

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Dauntless Discovery, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting eDiscovery Services including the technology, infrastructure, and network that support these services, and in accordance with the statement of applicability, version 4, dated November 28, 2025. eDiscovery Services includes processing and hosting, analytics and early case assessment (ECA), and managed document review.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1832306-5**

Authorized by:



Danny Manimbo

Managing Principal, Schellman Compliance, LLC
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Issue Date

March 5, 2026

Original Registration Date

March 9, 2023

Expiration Date

March 7, 2029

Certificate Version

Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
4141 Parklake Avenue Suite 130 Raleigh, North Carolina 27612 United States	Company Headquarters, Main Location of the ISMS, and Operations Center; Executive Management, Security Council, IT Department
Yankin Center Sayar San Road Yangon 11081 Myanmar	Review Center, Secure Document Review Processing and Local Operational Support Activities

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