CRI — CENTRAL RESEARCH, INC.

TECH LOCK®

CERTIFICATE OF COMPLIANCE

07/27/2023

Central Research, Inc. has successfully completed all of the requirements to be considered a TECH LOCK® Certified Service Provider by being assessed against the following data security standards, regulations, and laws:

- GLBA
- ISO 27002
- Massachusetts 201 CMR 17.00
- Nevada NRS 603A
- PCI DSS 3.2.1
- HIPAA
- FISMA
- FTC Red Flags Rule
- NIST SP 800-53A Rev4
- NIST SP 800-171
- IRS Pub 1075

TECH LOCK® has evaluated Central Research, Inc. and is certifying Central Research, Inc. is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Central Research, Inc. is required to inform TECH LOCK® of any significant changes to its environment that impacts validation conditions as laid out within the laws and standards Central Research, Inc. has been certified in. To maintain TECH LOCK® Certified, Central Research, Inc. is required to submit successfully passed ongoing quarterly scans for its systems and provide to TECH LOCK® information regarding any new systems or components that store, process, or transmit confidential, cardholder, or client data. This certificate is valid for NO MORE THAN ONE YEAR from the above date of compliance. This certificate is for sole purpose of identifying the laws and standards covered and documented in the TECH LOCK® report.

Lead Assessor   *Muhammad Majeed*   Mu Majeed   **Principal Consultant**

Signature   Name   Title