



# Certificate of Registration

*This is to certify that the Information Security Management System of:*

***Polaris Direct, LLC***

***300 Technology Drive, Hooksett, NH 03106***

*has been approved by ISOQAR to the following standard(s)*

***ISO 27001 : 2013***

***Certificate Number: 10133ISM001***

***Scope of Activities: Provider of direct mail services in accordance with Statement of Applicability version 4.2***

***Signed: Andrew Smith***  
(on behalf of ISOQAR)

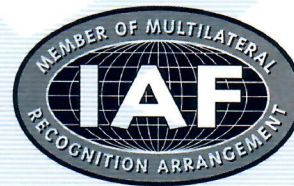
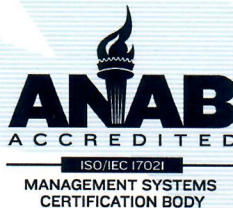
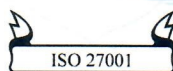
***Initial Registration Date: 15 November 2012***

***Issue Date: 15 November 2021***

***Expiry Date: 14 November 2024***



INFORMATION  
SECURITY



*This certificate has been issued by ISOQAR Inc, 24840 Burnt Pine Drive, Suite 5, Bonita Springs, FL 34134, USA and will remain current subject to the company maintaining its system to the required standard(s). This will be monitored regularly by ISOQAR. The use of the ANAB Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate. Further clarification regarding the scope of this certificate and the applicability of the standard requirements may be obtained by consulting the organisation*