

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# Maxio, 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 the Advanced Billing Recurring Billing Application and Maxio Core Subscription Management and Revenue and Expense Recognition Solutions, and in accordance with the statement of applicability, version 1.5, dated November 2025.

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

Certificate Number: **1665797-6**

Authorized by:



Danny Manimbo  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)



**Issue Date**  
December 10, 2025

**Original Registration Date**  
December 12, 2022

**Expiration Date**  
December 10, 2028

**Certificate Version**  
Version 6

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

## In-Scope Location(s)

Location	Function / Role
6525 The Corners Parkway Northwest Suite 500 Peachtree Corners, Georgia 30092 United States	Main Location of the ISMS and Maxio headquarters
2272 West Bitters Road Suite 210 San Antonio, Texas 78248 United States	Support Location of the ISMS

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