

# Certificate of Registration

## PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

D2L Corporation  
137 Glasgow Street, Suite 560  
Kitchener  
Ontario  
N2G 4X8  
Canada

Holds Certificate No:

**PM 778290**

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The management of information security for the processes, systems and infrastructure necessary to provision and maintain the D2L Corporation Integrated Learning Platform solutions, and the associated secure hosting of customer data in the Brightspace Cloud. Approved by management and in accordance with the Statement of Applicability, v1 dated Jul 5, 2024." (ref. ISO 27001:2022 certificate number IS 611484).

- D2L is PII processor – provision and maintain the D2L Corporation Integrated Learning Platform solutions, and the associated secure hosting of customer data in the Brightspace Cloud.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2023-07-25

Latest Revision Date: 2025-07-30

Effective Date: 2023-07-25

Expiry Date: 2026-08-26

Page: 1 of 1



...making excellence a habit.™