

# CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Mastermind Assurance, LLC hereby confirms, as a result of its certification decision according to ISO/IEC 17021-1, that the organization maintains a management system conforming to the requirements of ISO/IEC 27001:2022

## LightGuide, Inc.

### Scope

The certificate scope comprises the management system supporting the operations underlying the LightGuide on-premises solution offering. The organizational scope includes the Application Engineering, Human Resources, Information Technology, and Software Development teams affecting the management system. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability.

### Statement of Applicability

#### Version:

1.0

### Authorized By:



David Forman  
Chief Executive Officer



### Issuance Date

March 10, 2026

### Original Registration Date

March 10, 2026

### Expiration Date

March 9, 2029

Certification pertains exclusively to the specified management system and does not broaden the scope of the conformity decision to encompass proprietary products, processes, or services. References to sources of controls sets applied within the Statement of Applicability do not represent certification thereof. A unique identification code incorporated in this certificate, along with the certification body's seal and the accreditation mark, must not be cited in advertisements or promotional materials tailored to specific products or services. The certified organization agrees to continue to comply with the obligations detailed within its certificate agreement and in conformity with the underlying schemes comprising the certification criteria. Mastermind Assurance, LLC maintains its operations at 44 Milton Avenue #1026, Alpharetta, Georgia, 30009, United States. This certificate of registration is issued without any explicit or implicit representations or warranties, including but not limited to assurances regarding the qualification or suitability of any particular product.

Site Address	Site Activities
<p>48443 Alpha Drive, Suite 175 Wixom, MI 48393 United States</p>	<ul style="list-style-type: none"><li>• Operational control</li><li>• Policy maintenance</li><li>• Customer success and sales</li><li>• System development lifecycle</li><li>• Application security</li><li>• Employee onboarding</li><li>• Endpoint monitoring</li><li>• Product and quality management</li><li>• Sales operations and contracting</li></ul>

