

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Irell & Manella LLP

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting Irell & Manella's legal practice areas including their personnel, information technology (IT) systems, policies, procedures, standards, tools, utilities, and data used in the business execution of their practice, in accordance with the statement of applicability, version 1.2, dated February 5, 2020.

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

Certificate Number: **1162900-4**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
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8685

Issue Date
May 21, 2020

Original Registration Date
June 5, 2017

Expiration Date
June 3, 2023

Certificate Version
Version 4

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
1800 Avenue of the Stars Los Angeles, California 90067 United States	Corporate Headquarters Office and Main ISMS Location including human resources (HR), information technology (IT), and legal staff
840 Newport Center Drive Newport Beach, California 92660 United States	Orange County Office Facility
8521 East Princess Drive Scottsdale, Arizona 85255 United States	Scottsdale Processing Facility

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