

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

Hill Wallack 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 Hill Wallack's Legal Practice Areas, including, Industry Related Practices, Corporate / Transactional, Finance & Restructuring, Government & Regulatory, Intellectual Property, International, and Litigation & Disputes, and includes the Attorneys, Personnel, IT Systems, Policies, Procedures, Standards, Tools, Utilities, and Data used in the business execution of these services, in accordance with the statement of applicability, version 3.0, dated December 31, 2019.

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

Certificate Number: **1700012-4**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date
February 7, 2020

Original Registration Date
February 10, 2017

Expiration Date
February 8, 2023

Certificate Version
Version 4

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
21 Roszel Road Princeton, New Jersey 08540 United States	Headquarters and Primary Data Center / Primary Operation of the ISMS
777 Township Line Road, Suite 250 Yardley, Pennsylvania 19067 United States	Professional Services and Disaster Recovery Data Center
240 Cedar Knolls Road, Suite 209 Cedar Knolls, New Jersey 07927 United States	Professional Services
The Galleria 2 Bridge Avenue, Suite 211 Red Bank, New Jersey 07701 United States	Professional Services
575 Lexington Avenue 4th Floor, Suite 4057 New York, New York 10022 United States	Professional Services
1415 Route 70 E, Suite 309 Cherry Hill, New Jersey 08034 United States	Professional Services

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