

# CERTIFICATE OF REGISTRATION

## CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

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 CSA STAR

# Edgio, Inc.

for the following scope of registration

The scope of the STAR Certification is aligned to the scope of the ISO/IEC 27001:2013 information security management system (ISMS) (certificate number 1376965-4) which applies to Edgio's infrastructure, development, operations, administration, security, and global delivery of the following products and services: Edgecast CDN Services, Transact CDN Services, Uplynk Video Streaming Service, and Uplynk Video Slicing Software, in accordance with the statement of applicability, version 6.34, dated May 2, 2023.

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

Certificate Number: **1783436-1**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
www.schellman.com



**Issue Date**  
May 30, 2023

**Original Registration Date**  
May 30, 2023

**Expiration Date**  
May 29, 2026

**Certificate Version**  
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR 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
11811 North Tatum Boulevard Suite 3031 Phoenix, Arizona 85028 United States	Customer Support, Software Support, Software Development, Virtual Office, and Main Location of the ISMS

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR 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