

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

Monotype Imaging Holdings, Inc.

for the following scope of registration

The scope of the STAR certification is aligned to the scope of the information security management system (ISMS) supporting Monotype Fonts and related applications, and in accordance with the statement of applicability, dated September 21, 2022.

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

Certificate Number: **1075745-1**



Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
February 24, 2023

Original Registration Date
February 24, 2023

Expiration Date
February 23, 2026

Certificate Version
Original - No Revisions

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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
600 Unicorn Park Drive Woburn, Massachusetts 01801 United States	Main Location of the ISMS, Human Resources (HR), Legal, Finance, Information Technology (IT), Security, Engineering, Sales and Marketing
Monotype GmbH Spichernstraße 2 Berlin, Brandenburg 10777 Germany	Local IT and Engineering, Human Resources, and Legal
Fourth Floor - Tower B GYS Universal, Plot A-3 4 & 5, Sector 125 Noida, Uttar Pradesh 201301 India	Local IT and Engineering

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