

# CERTIFICATE OF REGISTRATION



**Quality  
System  
Registrar**



Having been audited in accordance with requirements of

**ISO/IEC 27001:2013**

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

**Sony Pictures Post Production Services Inc.**

Registration of the management system at its location:

**10202 West Washington Blvd.  
Culver City, California, 90232, USA**

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2013 requirements, and the Statement of Applicability, dated 2/19/2019, Revision 1.5, may be obtained by consulting the organization.

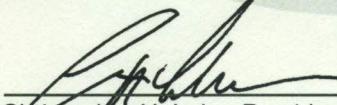
**Scope of ISO/IEC 27001:2013 registration:** "The Sony Pictures Post Production Services Information Security Management System (SPPPS ISMS) assures confidentiality, integrity, and availability of information processed by Post Production Services. Major process areas include Creative Sound Services (including sound editorial, sound mixing, ADR, Foley, and scoring), Post Production Services (including digital mastering, creative editorial, duplication, encoding), Projection Services, and Rental Equipment Configuration Management for film and television content serving major film studios, television networks, independent producers and filmmakers worldwide."

**Exclusions:** Access control to program source code; Information security requirements analysis and specification; Securing application services on public networks; Protecting application services transactions; Secure development policy; System change control procedures; Technical review of applications after operating platform changes; Restrictions on changes to software packages; Secure system engineering principles; Secure development environment; Outsourced development; System security testing; System acceptance testing; Protection of test data

**Initial SRI registration date:** March 22, 2013

**Current registration period:** April 2, 2019 through March 21, 2022

Signed for SRI:

  
Christopher H. Lake, President & COO

Release Date: April 2, 2019  
Certificate Number: 019640  
Registration Number: 4806-02

