



# CERTIFICATE



This is to certify that

## Lexmark International, Inc.

740 West New Circle Road  
Lexington, KY 40550  
United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

Information Security Management System (ISMS) and the people, processes, and technology supporting the development, operations, and infrastructure underlying the Managed Print Services (MPS) and Lexmark Cloud Services (LCS) offerings.

With reference to Statement of Applicability (SOA): Version 7.0, dated 18-Aug-2022

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO / IEC 27001 : 2013

Certificate registration no.	10002310 ISMS13
Date of original certification	2016-12-05
Date of certification	2022-09-15
Valid until	2025-12-04



DQS IS A MEMBER OF



**DQS Inc.**

Brad McGuire  
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA  
The validity of this certificate can only be verified by the QR-code.



**Annex to certificate**  
**Registration No. 10002310 ISMS13**

**Lexmark International, Inc.**

740 West New Circle Road  
Lexington, KY 40550  
United States of America

**Location**

**10014769**  
**Lexmark International, Inc.**  
**745 W New Circle Rd**  
**Lexington, KY 40550**  
**United States of America**

**Scope**

Information security management system for the managed print services provided by the Imaging Solution Services division of Lexmark International, Inc. Both sites have same scope.

Statement of Applicability: Version 1.0, dated 11-08-2016