

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Ballard Power Systems Inc.  
9000 Glenlyon Parkway  
Burnaby  
British Columbia  
V5J 5J8  
Canada

Holds Certificate No:

**IS 765198**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The information security management system applies to the protection of Ballard's intellectual property, customer information and employee information as it relates to the design and manufacture of fuel cells. The goal of the ISMS is to protect the confidentiality, integrity and availability of client and organization information assets in accordance with the Organization's Statement of Applicability (SoA) Version 1.1 dated August 22, 2022.

For and on behalf of BSI:



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Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2022-11-22

Effective Date: 2022-11-22

Latest Revision Date: 2022-11-22

Expiry Date: 2025-10-31

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Certificate No: **IS 765198**

Location	Registered Activities
Ballard Power Systems Inc. 9000 Glenlyon Parkway Burnaby British Columbia V5J 5J8 Canada	Head office activities, ISMS Controlling Location, and fuel products and services.
Ballard Power Systems Inc. 4343 North Fraser Way Burnaby British Columbia V5J 5J9 Canada	Fuel products and services.
Ballard Power Systems Inc. Unit #3 5895 Trapp Avenue Burnaby British Columbia V3N 5G4 Canada	Warehouse.
Ballard Power Systems Inc. 5 Unit #3 3979 Marine Way Burnaby British Columbia V5J 5J2 Canada	Training and Maintenance.

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory) To be read in conjunction with the scope above or the attached appendix.

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