



Diamond Hill Capital Management, Inc.
Certificate Number: ISMS-DI-12020

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Diamond Hill Capital Management, Inc.

325 John H. McConnell Blvd. Suite 200
Columbus, OH 43215
United States

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

Diamond Hill Capital Management, Inc. has made the strategic decision to implement an Information Security Management System (ISMS) and certify the business processes, policies, and procedures critical to supporting its investment management services, thus adding value for its clients and employees by ensuring the privacy, confidentiality, integrity, and availability of information assets related to or obtained during the performance of its duties.

Certificate	ISMS-DI-12020	Original Certification Date	January 2, 2020
Statement of Applicability	Version 1.1 (July 25, 2022)	Recertification Date	November 14, 2022
		Expiry Date	January 2, 2026

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-lign.com

A-LIGN.COM



Authorized by:

Petar Besalev
EVP of Cybersecurity and Compliance

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.