

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

COLLABORATIVE SOLUTIONS

1715 N Westshore Boulevard, Suite 505 Tampa, Florida 33607 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:

ISMS supporting the organization and the consulting operation, including the migration of customer data and tools to facilitate this. (i.e. Daytona)

| Certificate Number | ISMS-CO-42718.1 | Original Certification Date | April 27, 2018 |
|----------------------------|------------------------------|-----------------------------|----------------|
| Version | .1 | Recertification Date | June 30, 2021 |
| Statement of Applicability | Version 3 (January 12, 2021) | Expiry Date | April 27, 2024 |
| | | Authorized by: | |

GNITION ARRANG





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 certificate 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.



COLLABORATIVE SOLUTIONS

| IN-SCOPE LOCATION(S) | REGISTERED ACTIVITY | |
|---|---|--|
| 11190 Sunrise Valley Drive, Suite 110 Reston, Virginia 20191 United States | Executive Management Offices, Sales, Finance, Marketing, Consultants | |
| 111 West Jackson Boulevard, Suite 2130 Chicago, Illinois 60604 United States | Consultants | |
| 201 17th Street, Suite 200 Atlanta, Georgia 30363 United States | Executive Management Offices and Consultants | |
| 6210 Stoneridge Mall Road, Suite 140 Pleasanton, California 94588 United States | IT, HR, Marketing and Sales | |
| 50 Street Mary Axe London, EX3A 8FR United Kingdom | VP of Sales, Consultants | |
| Level 3, 100 Harris Street Pyrmont, NSW 2009 Australia | VP of Sales, Consultants | |

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