

CERTIFICATE OF REGISTRATION

Privacy Information Management System ISO/IEC 27701:2019

Ever Accountable

138 E 12300 S #691 Draper, Utah 84020 United States

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

Management of privacy and security of all data and systems within the scope of Ever Accountable, Bulldog Blocker, and Recovery Program software and infrastructure.

The statement of applicability includes controls from ISO/IEC 27701:2019 Annex A.

Certificate Number

PIMS-EV-61721

Original Certification Date

June 17, 2021

Statement of Applicability

Version 4.0 (May 28, 2021)

Expiry Date

June 17, 2024





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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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.