



CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Ever Accountable

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:

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 control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex A (Controller) framework.

CertificateISMS-EV-61721Version1.2Statement of ApplicabilityVersion 7.1 (May 24, 2023)

Original Certification DateJune 17, 2021Expiry DateJune 17, 2024Issuance DateJuly 6, 2023







Authorized by:

Stephanie Oyler VP of Attestation Services

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A-LIGN.COM

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.



Ever Accountable

IN-SCOPE LOCATION

138 East 12300 South #691 Draper, Utah 84020 United States of America

REGISTERED ACTIVITY

Headquarters (fully remote), Management, Engineering, Customer Support, Marketing

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