

# CERTIFICATE OF REGISTRATION

Privacy Information Management System  
ISO/IEC 27701:2019

## Ever Accountable

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

ISO/IEC 27001:2013 Certificate Number: ISMS-EV-61721

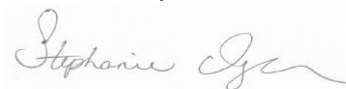
<b>Certificate</b>	PIMS-EV-61721	<b>Original Certification Date</b>	June 17, 2021
<b>Version</b>	1.2	<b>Expiry Date</b>	June 17, 2024
<b>Statement of Applicability</b>	Version 7.1 (May 24, 2023)	<b>Issuance Date</b>	July 6, 2023

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Authorized by:



Stephanie Oyler  
VP Attestation Services

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 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.



**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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