

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 ISO 27701:2019 Annex A (PII Controller) framework.

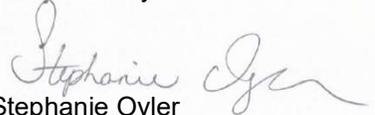
ISO/IEC 27001:2022 Certificate Number: ISMS-EV-61721

Certificate	PIMS-EV-61721	Original Certification Date	June 17, 2021
Version	2.0	Recertification Date	June 19, 2024
Statement of Applicability	Version 8.0 (February 22, 2024)	Expiry Date	June 17, 2027

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Authorized by:


Stephanie Oyler
 VP of Attestation Services

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 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	REGISTERED ACTIVITY
HQ: 138 East 12300 Suite #691, Draper, Utah 84020 United States of America	Fully remote mailing address (Management, Engineering, Customer Support, Marketing)

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