CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

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 27001:2022. The scope and boundaries of the ISMS is as follows:
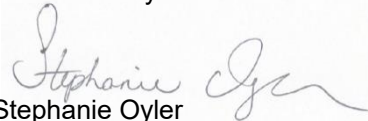
ISMS and PIMS supporting the Management of privacy and security of all data and systems within the scope of Ever Accountable, Bulldog Blocker, and Recovery Program software and infrastructure.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO 27701:2019 Annex A (PII Controller) frameworks.

Certificate	ISMS-EV-61721	**Original Certification Date**	June 17, 2021
Version	2.1	**Original Expiration Date**	June 17, 2024
Statement of Applicability	Version 9.0 (April 7, 2024)	**Recertification Date**	June 19, 2021
		Expiration Date	June 17, 2027
		Issuance Date	July 25, 2025

Authorized by:

Stephanie Oyler
EVP of Attestation Services

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 only (Management, Engineering, Customer Support, Marketing)