

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:

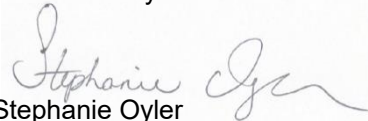
ISMS and PIMS supporting the Management of privacy and security of all data and systems within the scope of Ever Accountable, Bulldog Blocker, and Recovery Program software and infrastructure.

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

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 27001:2022 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

HQ: 138 East 12300, Suite #691
Draper, Utah 84020
United States of America

REGISTERED ACTIVITY

Fully remote mailing address only (Management,
Engineering, Customer Support, Marketing)