

CERTIFICATE OF REGISTRATION

Privacy Information Management System ISO/IEC 27701:2019

Aperian Global, Inc.

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:

The scope includes all assets and processes that support the development, operation, administration and maintenance of the Aperian platform.

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

ISO/IEC 27001:2022 Certificate Number: ISMS-AP-11121

Certificate PIMS-5421 **Original Certification Date** May 4, 2021 Version 2.0 **Original Expiration Date** January 11, 2024 Statement of Applicability Version 2 (October 10, 2023) **Recertification Date** February 9, 2024 **Expiration Date** January 11, 2027 **Issuance Date** February 9, 2024 Authorized by: A-LIGN 400 N Ashley Drive ISO 27701 tohanie Suite 1325 Stephanie Oyler Tampa, FL 32602 VP of Attestation Services 888.702.5446 This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. info@a-lign.com 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 A-LIGN.COM 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.



Aperian Global, Inc. REGISTERED ACTIVITY

IN-SCOPE LOCATION(S)

HQ: 414 Fayetteville St., 4th Floor Raleigh, North Carolina 27601 United States (Remote)

Virtual Headquarters and ISMS/PIMS Remote Operations

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