

CERTIFICATE OF REGISTRATION

Information Security Management System

ISO/IEC 27001:2013

This is to certify that the Information Security Management System of:
Unify Square, Inc.
777 108th Ave NE, Suite 2020
Bellevue, Washington 98004

Conforms with the requirements of ISO/IEC 27001:2013 for the scope listed below:

The Unify Square Information Security Management System (ISMS) is established to preserve the privacy, confidentiality, integrity, and availability of Unify Square information assets and the information entrusted to us by our customers. The ISMS scope includes the people, processes, and technology which provide PowerSuite software and PowerSuite Cloud Managed Services managed from the Unify Square headquarters in Bellevue, Washington, and offices in Vilnius, Lithuania and Gurgaon, India.

Certificate Number: ISMS-UN-10720
Issue Date: 10/7/2020

Statement of Applicability: Version 1.3 (5/18/2020)
Expiry Date: 10/7/2023

Issued by:



EVP, Compliance Services



This certificate was issued electronically and is bound by the terms and conditions set forth in the agreement. Further clarification regarding the scope of this certificate and applicability to the ISO/IEC 27001:2013 standard may be obtained at www.a-lign.com.

A-LIGN Headquarters: 400 N. Ashley Dr. Suite 1325 Tampa, Florida 33602 Tel: 888-702-5446

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Information Security Management System

ISO/IEC 27001:2013

The Information Security Management System and scope includes the following locations which conform with the requirements for ISO/IEC 27001:2013:

Additional Locations:

Branch Labdariu g.5
Vilnius, LT-01120
Lithuania

1st Floor, Tower B
DLF Cyber Greens
DLF Cyber City Phase III
Gurgaon, Haryana 122002
India

Registered Activities Included:

Software Development, Cloud Managed
Services, IT, Information Security,
HR Operations

HR Operations, Cloud Managed Services,
IT Operations, Security Operations

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