

CERTIFICATE OF REGISTRATION

Information Security Management System

ISO/IEC 27001:2013

This is to certify that the Information Security Management System of:

Alert Logic, Inc
1776 Yorktown Street, Suite #150
Houston, Texas 77056

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

Alert Logic policies and operational procedures, and information systems and networks supporting the delivery of services to Alert Logic customers; Alert Logic remote network authentication equipment (i.e. VPN) used to access the UK production environment; Personnel who access, operate and maintain equipment, information systems, or networks comprising the UK data center production environments, or manage operational aspects of the ISPIMS. This includes IT Engineering, Corporate Security, IT Audit and Compliance, Talent Management, Product Engineering, Corporate Information Technology, and Change Management. Alert Logic also maintains a Global Privacy Program, along with operational procedures and policies that support our corporate privacy goals and objectives. Throughout Alert Logic standard business operations and activities, we are acting as both Data Controller and Data Processors.

Certificate Number: ISMS-AL-121216.2	Statement of Applicability: Version 1.7 (8/10/2020)
Original Certification Date: 12/12/2016	Re-Issue Date: 12/9/2020
Issue Date: 7/17/2020	Expiry Date: 12/12/2022

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-align.com.

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

CERTIFICATE OF REGISTRATION

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:

Celtic Way
Marshfield, Duffryn
Newport NP10 8BE
United Kingdom

227 Marsh Wall
Sovereign House
London E14 9SD
United Kingdom

Registered Activities Included:

Organizational assets are securely housed
at this information processing facility

Organizational assets are securely housed
at this information processing facility

Certificate Number: ISMS-AL-121216.2 Statement of Applicability: Version 1.7 (8/10/2020)
Original Certification Date: 12/12/2016 Re-Issue Date: 12/9/2020
Issue Date: 7/17/2020 Expiry Date: 12/12/2022