

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Clumio, Inc.

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United States

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS) and Privacy Information Management System (PIMS) apply to the implementation of information security, privacy, and operational controls that secure the Clumio Data Protection Platform, the stored customer data, and supporting services in accordance with the Statement of Applicability.

The statement of applicability additionally includes control objectives from the ISO 27701:2019 framework.

Certificate Number	ISMS-CL-12020.1	Original Certification Date	January 20, 2020
Version	.1	Expiry Date	January 19, 2023
Statement of Applicability	Version 3.0 (June 22, 2021)	Re-issuance Date	October 6, 2021



Authorized by:



Petar Besalev
EVP of Cybersecurity and Compliance

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 27001:2013 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 certificate 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.