CERTIFICATE OF REGISTRATION

Information Security Management System
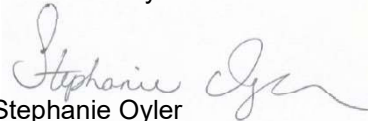ISO/IEC 27001:2022

Kelmar Associates, LLC

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:

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity and availability of customer data, supplier information, and Kelmar's internal data related to the KAPS® Platform and Kelmar's Compliance Platform service offerings.

Certificate	ISMS-KE-080524	**Original Certification Date**	August 8, 2024
Version	1.1	**Expiration Date**	August 8, 2027
Statement of Applicability	Version 2.2 (February 24, 2025)	**Issuance Date**	May 20, 2025

A-LIGN
ISO 27001
CERTIFIED

ANAB
ACCREDITED
ISO/IEC 17021
MANAGEMENT SYSTEMS
CERTIFICATION BODY

IAF
MEMBER OF MULTILATERAL
RECOGNITION ARRANGEMENT

Authorized by:

Stephanie Oyler
EVP of Attestation Services

A-LIGN

Kelmar Associates, LLC

IN-SCOPE LOCATION	REGISTERED ACTIVITY
HQ: 500 Edgewater Drive, Suite 525, Wakefield, Massachusetts 01880, United States of America	Corporate Management, Information Security, Compliance and Software Development activities supporting KAPS Software-as-a-Service, including SWS-State web services, and Audit Compliance Services.