

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.

The Company does not have any activities within the certification undertaken at a defined physical location, and all activities are conducted remotely.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

Certificate	ISMS-KE-080524	Original Certification Date	August 5, 2024
Version	1.2	Expiration Date	August 5, 2027
Statement of Applicability	Version 2.3 (March 5, 2026)	Issuance Date	April 28, 2026



Authorized by:

Stephanie Oyler
 Stephanie Oyler
 EVP of Attestation Services

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 27001:2022 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 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.



Kelmar Associates, LLC
Certificate Number: ISMS-KE-080524

Kelmar Associates, LLC

IN-SCOPE LOCATION

HQ: 35 Village Road, Suite 501,
Middleton, Massachusetts 01949,
United States of America

REGISTERED ACTIVITY

Corporate Management, Information Security,
Compliance and Software Development activities
supporting KAPS Software-as-a-Service, including SWS-
State web services, and Audit Compliance Services.