

# CERTIFICATE OF REGISTRATION

Information Security Management System  
ISO/IEC 27001:2013

## Clumio, Inc.

**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.

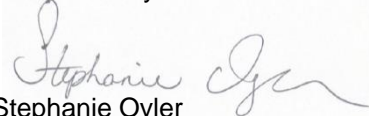
The statement of applicability includes control objectives from the ISO/IEC 27001:2013, ISO 27701:2019 Annex A (PII Controller), and Annex B (PII Processor) framework.

|                                   |                             |                                    |                   |
|-----------------------------------|-----------------------------|------------------------------------|-------------------|
| <b>Certificate</b>                | ISMS-CL-12020               | <b>Original Certification Date</b> | January 20, 2020  |
| <b>Version</b>                    | 2.1                         | <b>Recertification Date</b>        | December 2, 2022  |
| <b>Statement of Applicability</b> | Version 3.0 (June 22, 2021) | <b>Expiry Date</b>                 | January 20, 2026  |
|                                   |                             | <b>Issuance Date</b>               | December 13, 2023 |

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Authorized by:



Stephanie Oyler  
VP of Attestation Services

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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 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.



**A-LIGN**

## Clumio, Inc.

| <b>IN-SCOPE LOCATION</b>   | <b>REGISTERED ACTIVITY</b>   |
|--|--|
| 4555 Great America Parkway, Suite 240<br>Santa Clara, California 95054<br>United States of America | Headquarters, Development, G&A, Operations,<br>Information Security, Marketing, Sales,<br>QA, and Customer Success |

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