

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

AuditBoard
12900 Park Plaza Dr
Suite 200
Cerritos
California
90703
USA


Holds Certificate No:

IS 762249

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) scope applies to the software development, infrastructure operation, administration, security and delivery of the AuditBoard product application. This is in accordance with the Statement of Applicability Version 5.0 Feb 8, 2023.

For and on behalf of BSI:


Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2022-05-11

Latest Revision Date: 2023-05-01

Effective Date: 2022-05-11

Expiry Date: 2025-05-10

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Certificate No: **IS 762249**

Location	Registered Activities
AuditBoard 12900 Park Plaza Dr Suite 200 Cerritos California 90703 USA	The Information Security Management System (ISMS) scope applies to the software development, infrastructure operation, administration, security and delivery of the AuditBoard product application. This is in accordance with the Statement of Applicability Version 5.0 Feb 8, 2023.



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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](#). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](#)
To be read in conjunction with the scope above or the attached appendix.
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