

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

This is to certify that the Information Security Management System of:

OnSolve, LLC 780 West Granada Blvd. Ormond Beach, Florida 32174

Conforms with the requirements of ISO/IEC 27001:2013 for the scope listed below:

The scope of the OnSolve certification includes the data centers and supporting services for products: CodeRED, SmartNotice, MIR3 and Send Word Now (SWN) as well as supporting services for the SaaS solution.

The statement of applicability includes control objectives from the ISO 27018:2019

Certificate Number: ISMS-ON-111317 Original Registration Date: 11/13/2017 Recertification Date: 10/22/2020 Statement of Applicability: V3.2 (1/1/2020) Expiry Date: 11/13/2023

Issued by:

EVP, Compliance Services



This certificate was issued electronically and is bound by the terms and conditions set forth in the agreement. Further clarification regarding the scope of this certificate and applicability to the ISO/IEC 27001:2013 standard may be obtained at www.a-lign.com.

A-LIGN Headquarters: 400 N. Ashley Dr. Suite 1325 Tampa, Florida 33602 Tel: 888-702-5446



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Information Security Management System

ISO/IEC 27001:2013

The Information Security Management System and scope includes the following locations which conform with the requirements for ISO/IEC 27001:2013:

Additional Locations:

6240 Avalon Blvd. Alpharetta, Georgia 30009

2 Tower Place, Executive Park

Albany, New York 12203

3398 Carmel Mountain Rd.

San Diego, California 32121

100 North Washington St.

Boston, Massachusetts 02114

Suite 600

Registered Activities Included:

Data Services, Production Operations (NOC & Network Engineers), Accounting, Contracting, Executives, Human Resources, Corporate IT, Internal Systems, Legal, Engineering & QA, Security & Compliance, Marketing, Project Management Alpharetta, GA

Customer Support, Production Operations (NOC & Network Engineers), Project Management, and Training

> Customer Support, Production Operations (NOC & Network Engineers), Corporate IT, Internal Systems, Engineering & QA

> Data Services, Production Operations (NOC & Network Engineers), Corporate IT, Engineering & QA

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