

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

K2 Software, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the cloud services infrastructure managed by the Cloud Operations Team, in accordance with the statement of applicability version 0.09 dated January 15, 2023.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1558289-7**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
April 14, 2023

Original Registration Date
April 18, 2017

Expiration Date
April 15, 2026

Certificate Version
Version 7

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
10800 NE 8th Street Suite 400 Bellevue, Washington 98004 United States	K2 Main Office and Main Location of the ISMS, Security and Compliance, Human Resources (HR), Information Technology (IT)

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