

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

ISN Software Corp.

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:

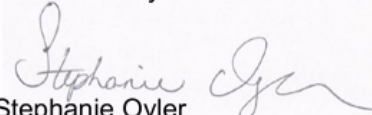
The management of information and security as applied to ISN's ISNetwork and Empower platforms, services, processes, technology, and assets, including all supporting operations and organizational units.

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

Certificate	ISMS-IS-10121	Original Certification Date	October 1, 2021
Version	2.2	Recertification Date	September 19, 2024
Statement of Applicability	Version 2.3 (May 12, 2026)	Expiration Date	October 1, 2027
		Issuance Date	August 6, 2026



Authorized by:


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.

ISN Software Corp.

IN-SCOPE LOCATIONS

HQ:

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Dallas, Texas 75204,
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Calgary, Alberta T2P 1M4,
Canada[REDACTED]
Toronto, Ontario, M5H 4C7,
Canada[REDACTED]
London W2 6LG,
United Kingdom[REDACTED]
Sydney, New South Wales 2000,
Australia**REGISTERED ACTIVITY**Product Development and Support, IT Support,
Sales, Account Management, Customer Service

Sales, Account Management

Sales, Account Management

Sales, Account Management, Customer Service

Sales, Account Management, Customer Service