

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2022

AssurX, 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 27001:2022. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS) applies to the implementation of information security, availability, and operational controls that secure the design and development of the AssurX Enterprise Quality Management & Regulatory Compliance Software and Cloud Platforms, Professional Services, and Technical Support Services, including stored customer data and the supporting cloud infrastructure, in accordance with the ISMS Statement of Applicability.

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

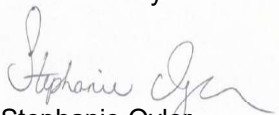
Certificate	ISMS-AS-110421	Original Certification Date	November 4, 2021
Version	2.0	Recertification Date	November 11, 2024
Statement of Applicability	Version 3.0 (June 27, 2024)	Expiration Date	November 4, 2027

400 N Ashley Drive
 Suite 1325
 Tampa, FL 32602
 888.702.5446
 info@a-lign.com

A-LIGN.COM



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.



A-LIGN

AssurX, Inc.
Certificate Number: ISMS-AS-110421

AssurX, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 8630 Technology Way, Suite A, Reno, Nevada 89521 United States of America	Corporate Operations, ISMS Management, Software Development, Cloud Operations, Professional Services, Support

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-lign.com

A-LIGN.COM

