

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

OnSolve, LLC.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

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

The statement of applicability additionally includes control objectives from the ISO 27017:2015 & ISO 27018:2019 framework.

Certificate Version

Statement of Applicability

ISMS-ON-111317

Version 3.5 (November 9, 2023)

Original Certification Date Original Expiration Date Recertification Date Expiration Date Issuance Date

March 28, 2024 November 13, 2026 March 28, 2024

November 13, 2017

November 13, 2013

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A-LIGN.COM







Authorized by:

Stephanie Oyler

VP 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 27001:2013 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.



OnSolve, LLC.

IN-SCOPE LOCATION(S)

HQ: 6240 Avalon Blvd Alpharetta, Georgia 30009 United States

REGISTERED ACTIVITY

Headquarters/Fully Remote Operations - Accounting; Corporate IT; Data Services; Contracting; Executives; Human Resources; Internal Systems, Legal; Marketing; Product Management; Project Management, Research and Development; Security & Compliance

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