



A-LIGN

Alation, Inc.
Certificate Number: PIMS-AL-011222
ISO/IEC 27001:2013 Certificate Number: ISMS-AL-012920

CERTIFICATE OF REGISTRATION

Privacy Information Management System
ISO/IEC 27701:2019

Alation, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

The management of information security and privacy program to protect all the assets used for design, development, support, and hosting of data cataloging software, as well as the controls and the supporting processes.

The statement of applicability includes control objectives from the ISO/IEC 27701:2019 Annex B (Processor) framework.

ISO/IEC 27001:2013 Certificate Number: ISMS-AL-012920

Certificate	PIMS-AL-011222	Original Certification Date	January 12, 2022
Version	2.0	Recertification Date	January 27, 2023
Statement of Applicability	Version 4.3 (October 6, 2022)	Expiry Date	January 27, 2026



Authorized by:

Petar Besalev
EVP of Cybersecurity and Compliance

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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.



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Alation, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 3 Lagoon Dr STE 300 Redwood City, California 94065 United States	<ul style="list-style-type: none">• Product Development• Maintenance Product Delivery• Product Support Operations

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