

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27018:2019

Alation, 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 27018:2019. The scope and boundaries of the ISMS is as follows:

The management of the 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.

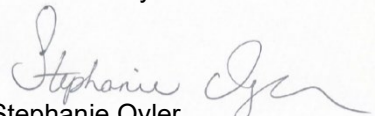
The statement of applicability additionally includes control objectives from the ISO/IEC 27001:2022, ISO/IEC 27017:2015, ISO 27018:2019, and ISO/IEC 27701:2019 Annex B (PII Processor) frameworks.

ISO/IEC 27001:2022 Certificate Number: ISMS-AL-012920

Certificate	PII-AL-012920	Original Certification Date	January 29, 2020
Version	3.0	Prior Expiration Date	January 29, 2026
Statement of Applicability	Version 8.0 (August 11, 2025)	Recertification Date	February 24, 2026
		Expiration Date	January 29, 2029
		Issuance Date	February 24, 2026



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 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.

Alation, Inc.

IN-SCOPE LOCATION(S)

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REGISTERED ACTIVITY

Product Development and Maintenance, Product
Delivery, Product Support Operations

Engineering and IT