

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, in accordance with the ISO/IEC 27001 requirements and certificate referenced above. The scope and boundaries of the PIMS 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.

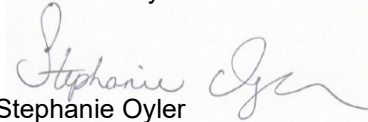
The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO/IEC 27701:2019 Annex B (PII Processor) framework.

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

Certificate	PIMS-AL-011222	Original Certification Date	January 12, 2022
Version	3.0	Recertification Date	January 29, 2026
Statement of Applicability	Version 5.0 (May 23, 2025)	Recertification Date	February 24, 2026
		Expiration Date	January 29, 2029
		Issuance Date	February 24, 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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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