Aras

Certificate Number: ISMS-AR-21622

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Aras

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:

Aras' Information Security Management System (ISMS) is designed in accordance with the requirements of International Organization for Standardization standard ISO/IEC 27001:2013 to appropriately preserve the Confidentiality, Integrity and Availability (CIA) of Aras' information assets. The ISMS framework serves as Aras' mechanism to appropriately identify, select, maintain, and improve information security controls that support Aras' in-scope services depended upon by internal stakeholders and external customers and partners. These services include Aras' product infrastructure, the proprietary software developed by Aras' that runs on that infrastructure, and Global Cloud Services (GCS). The ISMS is managed from the Aras' office in Andover, MA and supported by a distributed workforce.

Certificate
Version

Statement of Applicability Version 1.0 (January 2, 2023)

1.1

ISMS- AR-21622

Original Certification Date Expiry Date Issuance Date February 16, 2022 February 16, 2025 March 20, 2023

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

A-LIGN.COM







Authorized by:

Petar Besalev

EVP of Cybersecurity and Compliance

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.



Aras

IN-SCOPE LOCATION

100 Brickstone Square, Suite 100 Andover, Massachusetts 01810-1492 United States

REGISTERED ACTIVITY

Headquarters, corporate services, IT support, ISMS management, and limited data processing

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

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