

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## 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 27001:2013. The scope and boundaries of the ISMS 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.

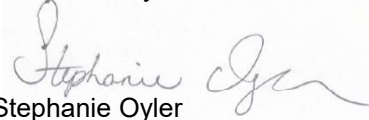
The statement of applicability includes control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex B (PII Processor) framework.

<b>Certificate</b>	ISMS-AL-012920	<b>Original Certification Date</b>	January 29, 2020
<b>Version</b>	2.2	<b>Recertification Date</b>	January 27, 2023
<b>Statement of Applicability</b>	Version 6.0 (June 17, 2024)	<b>Expiry Date</b>	January 29, 2026
		<b>Issuance Date</b>	January 13, 2025

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Authorized by:



Stephanie Oyler  
 VP of Attestation Services

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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.



**A-LIGN**

## Alation, Inc.

<b>IN-SCOPE LOCATION(S)</b>	<b>REGISTERED ACTIVITY</b>
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