

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Centric Software, 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:

Centric Software Products:

- Centric C8
- Centric VIP
- Centric Planning
- Services and Business Activities Which Includes Internal IT Activities, Cloud Hosting, HR Practices, Legal and Information Security Management System

The statement of applicability additionally includes control objectives from the ISO 27017:2015 & ISO 27018:2019 frameworks.

Certificate	ISMS-CE-011923	Certification Date	January 19, 2023
Version	1.0	Expiry Date	January 19, 2026
Statement of Applicability	Version 2.0 (August 23, 2022)		

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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.



A-LIGN

Centric Software, Inc.

IN-SCOPE LOCATION

655 Campbell Technology Parkway
Suite 200
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United States of America

REGISTERED ACTIVITY

Fully Remote Operations: Corporate Operations,
Customer Support, Network Monitoring Services,
Colocation, R&D, HR, Finance

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