

## CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

## **Position Imaging Inc.**

22 Marin Way, Unit 1 Stratham NH 03885 United States

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 Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2013, supporting the confidentiality, integrity and availability of customer data, supplier information, and Position Imaging's internal data, as well as:

The Privacy Information Management System (PIMS) supporting the privacy, confidentiality, integrity and availability of customer data, supplier information, PII, and Position Imaging's internal data related to Position Imaging's environment. The statement of applicability includes control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex A and B framework, related to the following services in scope:

The design, development, distribution and management of Position Imaging products and services, including all individuals working with or directly for the organization who can affect the confidentiality, integrity, and availability of the scope of certification, mandatory requirements set forth by internal and external stakeholders (e.g.-customers, owners/investors, regulatory bodies, etc.) that impact or relate to information security and personally identifiable information.

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

Certificate Number ISMS-PO-32320 Original Certification Date March 23, 2020

Version1.1Expiry DateMarch 23, 2023

Statement of Applicability Version 2021.0 December 10, 2021 Re-Issue Date March 16, 2022







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 certificate 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.