

CERTIFICATE OF REGISTRATION

Privacy Information Management System
 ISO/IEC 27701:2019

Position Imaging, 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. The scope and boundaries of the PIMS 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 (PII Controller) and Annex B (PII Processor) framework.

ISO/IEC 27001:2013 Certificate Number: ISMS-PO-32320

Certificate	PIMS-PO-32320	Original Certification Date	March 16, 2022
Version	2.1	Recertification Date	April 13, 2023
Statement of Applicability	Version 2024.0 (January 1, 2024)	Expiry Date	April 13, 2026
		Reissuance Date	August 29, 2024

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Authorized by:

Stephanie Oyler
 Stephanie Oyler
 VP of Attestation Services

A-LIGN.COM

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.



A-LIGN

Position Imaging, Inc.

IN-SCOPE LOCATION

HQ: 22 Marin Way, Unit 1
Stratham, New Hampshire 03885
United States of America

REGISTERED ACTIVITY

ISMS/PIMS Management, HQ Activities, Engineering,
Service, Sales, Legal, Marketing, Business
Development, and Fulfillment

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