

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Shoobx, Inc.
150 Cambridgepark Drive, Suite 202
Boston
Massachusetts
02140
USA


Holds Certificate No:

IS 621892

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Management of Information Security for the processes supporting the Shoobx Platform for the configuration, management, support and delivery of online company workflow services for Shoobx clients. This is in accordance with the Statement of Applicability version 1.11, dated 11/11/2019.

For and on behalf of BSI:


Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2015-02-10

Latest Revision Date: 2020-01-01

Effective Date: 2018-02-10

Expiry Date: 2021-02-09

Page: 1 of 2



...making excellence a habit.™

Certificate No: **IS 621892**

Location	Registered Activities
Shoobx, Inc. 150 Cambridgepark Drive, Suite 202 Boston Massachusetts 02140 USA	The Management of Information Security for the processes supporting the Shoobx Platform for the configuration, management, support and delivery of online company workflow services for Shoobx clients. This is in accordance with the Statement of Applicability version 1.11, dated 11/11/2019.



Original Registration Date: 2015-02-10
Latest Revision Date: 2020-01-01

Effective Date: 2018-02-10
Expiry Date: 2021-02-09

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

This is to certify that:

Shoobx, Inc.
150 Cambridgepark Drive, Suite 202
Boston
Massachusetts
02140
USA


Holds Certificate No:

PII 660157

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The Management of Information Security for the processes supporting the Shoobx Platform for the configuration, management, support and delivery of online company workflow services for Shoobx clients. This is in accordance with the Statement of Applicability version 1.11, dated 11/11/2019.
(ref. ISO 27001:2013 certificate number IS 621892)

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2016-12-02

Latest Revision Date: 2020-01-01

Effective Date: 2018-02-10

Expiry Date: 2021-02-09

Page: 1 of 1



...making excellence a habit.™