Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Shoobx, Inc.
245 Summer Street
Boston
Massachusetts
02110
USA

Holds Certificate No: **IS 621892**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 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 SoA v.3.0 - Dec1, 2023.

For and on behalf of BSI:

Pitanga

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2015-02-10
Latest Revision Date: 2024-01-22

Effective Date: 2024-02-10
Expiry Date: 2027-02-09

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bsi.

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS
PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Shoobx, Inc.
245 Summer Street
Boston
Massachusetts
02110
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 SoA v.3.0 - Dec1, 2023. (ref. ISO 27001:2022 certificate number IS 621892).

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2016-12-02
Latest Revision Date: 2024-01-22

Effective Date: 2024-02-10
Expiry Date: 2027-02-09

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