

CERTIFICATE OF REGISTRATION

Privacy Information Management System
 ISO/IEC 27701:2019

Clumio, 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) and Privacy Information Management System (PIMS) apply to the implementation of information security, privacy, and operational controls that secure the Clumio Data Protection Platform, the stored customer data, and supporting services in accordance with the Statement of Applicability.

The statement of applicability includes control objectives from the ISO/IEC 27001:2013, ISO 27701:2019 Annex A (PII Controller), and Annex B (PII Processor) framework.

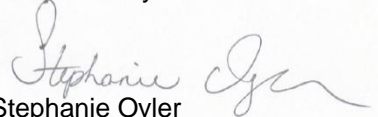
ISO/IEC 27001:2013 Certificate Number: ISMS-CL-12020

Certificate	PIMS-CL-102320	Original Certification Date	October 23, 2020
Version	2.1	Recertification Date	December 2, 2022
Statement of Applicability	Version 3.0 (June 22, 2021)	Expiry Date	January 20, 2026
		Issuance Date	December 13, 2023

400 N Ashley Drive
 Suite 1325
 Tampa, FL 32602
 888.702.5446
 info@a-lign.com



Authorized by:


 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

Clumio, Inc.

IN-SCOPE LOCATION	REGISTERED ACTIVITY
4555 Great America Parkway, Suite 240 Santa Clara, California 95054 United States of America	Headquarters, Development, G&A, Operations, Information Security, Marketing, Sales, QA, and Customer Success

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-lign.com

A-LIGN.COM

