

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Resolver Inc.

111 Peter St, Suite 804 Toronto, ON M5V 2H1 Canada

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:

ISMS supporting the development and hosting of Resolver's Software as a Service (SaaS) Risk, Audit, Compliance, Controls and Incident Management applications.

Certificate Number

ISMS-RE-1419

Statement of Applicability Version 3.2 September 7, 2021

Original Certification Date

January 4, 2019

Recertification Date

February 24, 2022

Expiry Date

January 4, 2025







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.



Resolver Inc.

ADDITIONAL LOCATION(S)

REGISTERED ACTIVITY

10025 102A Ave NW, Suite 1200 Edmonton, AB T5J 2Z2 Canada R&D, DevOps, Support, IT

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