

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2013

Resolver, Inc.

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:

The ISMS covers the development, hosting, and supporting activities for Resolver’s Risk Intelligence Platforms.

The statement of applicability additionally includes control objectives from the ISO 27017:2015 framework.

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.

Certificate	ISMS-RE-1419	Original Certification Date	January 4, 2019
Version	1.2	Original Expiration Date	January 4, 2022
Statement of Applicability	Version 4.2 (September 27, 2023)	Recertification Date	February 24, 2022
		Expiration Date	January 4, 2025
		Issuance Date	December 13, 2023

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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 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 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

Resolver, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 111 Peter St, Suite 804 Toronto, Ontario M5V 2H1 Canada	Headquarters and R&D, HR, DevOps, Customer Support, IT, InfoSec, Legal, Marketing, Sales

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