

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Kroll LLC
One World Trade Center 285
Fulton Street, 31st Floor
New York 10007
USA

Holds Certificate No:

IS 720153

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) applies to all Kroll client data and Internal Firm data, Personally Identifiable Information (PII). Service lines / functions in scope includes Kroll Business Services (KBS), Kroll Government Solutions (KGS), Identification Threat Breach Notification (ITBN), Redscan, CRISP (A KROLL Business), Cyber Lab Operations & Services, Resolver, Private Capital Markets (PCM), Data Insights and Forensics (DIF) along with the services of Information Security, Technology, Infrastructure Management, Networks, Software Development, Corporate Services (Physical Security and Facilities), Quality Assurance, Finance, Legal, Compliance, Privacy, Internal Audits, Risk Management, People Office, Global Business Solutions.

This is in accordance with Statement of Applicability v 8.1 dated October 14th, 2024.

For and on behalf of BSI:



Theuns Kotze, Managing Director Assurance - IMETA

Original Registration Date: 2019-11-30

Effective Date: 2022-12-04

Latest Revision Date: 2025-01-13

Expiry Date: 2025-11-29



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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 requirements may be obtained by consulting the organization.

This certificate is valid only if provided original copies are in complete set.

Certificate No: **IS 720153**

Location	Registered Activities
Kroll LLC One World Trade Center 285 Fulton Street, 31st Floor New York 10007 USA	ISMS / PIMS Framework, Products & Technology, Kroll Government Solutions, Kroll Digital Solutions-PCM, DIF - Data Insights and Forensics, Software Development, KRA Quality Assurance, Identification Threat Breach Notification (ITBN), Technology Services, Infrastructure Services, Facilities Management, Finance, Marketing, Compliance, Privacy, Risk Management, People Office, Global Business Solutions, Legal.
Kroll, LLC 300 Headquarters Plaza East 12th Floor Morristown 07960 New Jersey USA	Software Development, Risk Management, Internal Audit, Physical Security.
Kroll Restructuring Administration (Prime Clerk) Brooklyn Office, 850 Third Ave Suite 412, 4th Floor Brooklyn 11232 New York USA	Physical Security, People Office, Marketing, Finance, Software Development, Site Operations, Technology Operations.
Kroll Settlement Administration LLC 2000 Market Street Suite 2700, Philadelphia Pennsylvania 19103 USA	Information Security, Kroll Settlement Administration Operations, Physical Security, Facilities, Software Development, Kroll Settlement Administration Support Ops, Technology Services, Infrastructure Services.
Kroll Associate Inc. Kroll Cyber Lab Secaucus 2 Emerson Lane, Suite 200 Secaucus, New Jersey NJ 07094 USA	Cyber Labs, Physical Security, Information Technology, Human Capital.
Evoque Data Center Kroll Cages – Data Center (Co-location) 21571 Beaumeade Cir Ashburn VA 20147 USA	Asset Management.

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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 No: **IS 720153**

Location	Registered Activities
Kroll LLC One Lake Park, 2140 Lake Park Blvd Suite 112 and 113 Richardson TX 75080 USA	Physical security, Facilities Management, DIF - Data Insights and Forensics Platform, Technology Services, Infrastructure Services.
Kroll LLC 8th Floor 111 Peter Street Suite 804 Toronto ON M5V 2H1 Canada	Physical Security, Facilities, Vendor Security Management, Information Security Client Audits and Contractual Review/Responses, Automated Security and Compliance Platform, Advisory Services, Resolver Headquartered in Toronto, R &D, Human Capital, Devops, Customer Support, IT, InfoSec, Legal, Marketing, Sales, Resolver Risk Intelligence Platforms.
Kroll LLC Kroll Advisory Ltd. The News Building, Level 6 3 London Bridge Street London SE1 9SG United Kingdom	Physical Security, Software Development, Service Lines (LATS, & KBT).
CRISP Thinking - A Kroll Business Suite 1, 1st and 6th Floor Central Square, Wellington Street Leeds LS1 4DL United Kingdom	CRISP Thinking ISMS covers PII of client & organization provisioning suite of intelligence, defense and compliance solutions and services to protect brands reputational damage, security threats and online harms and support functions and services.
Kroll LLC 6/7/8/9 Harbour Exchange Square Equinix LD8 London E14 9GE Greater London United Kingdom	Physical & environmental security, Cyber Lab, and Redscan Platform.
Kroll LLC Strathvale House, 3rd Floor 90 North Church Street Grand Cayman KY1-1204 Cayman Islands	Physical and Environmental Security, Asset Management, Network Security, Backup and Data Destruction.

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Location	Registered Activities
Kroll LLC Worldmark 2, Unit No. 206 and 207 NH-8, Aerocity New Delhi 110 037 India	ISMS/PIMS Management System - HQ, Access Review Program, Data Protection Program, Information Security Client Audits and Contractual Review/ Responses, Business Continuity Management Office, Security Operations Quality and Compliance Assurance, Facilities Management, Physical Security
Kroll LLC Kroll Global Solutions LLP 14th Floor, Raheja Tower Bandra Kurla Complex, Bandra (East) Mumbai (Raheja) 400 051 Maharashtra India	Information Security, IT Service Helpdesk, People Office, Physical Security, Facilities Management, Compliance.
Kroll LLC Ground floor, Unit No. 108, 109 WeWork Chromium, Jogeshwari – Vikhroli Link Road, Andheri East, Mumbai (WeWork) 400076 Maharashtra India	SOC (Security Operations Services) and Vulnerability Management
Kroll LLC 9th floor, My Home Twitza, Plot No 30/A, Survey No. 83/1, TSIIC Hyderabad, Knowledge City, Raidurg (Panamqtha) Village, Serilingampall, Mandal, Rangareddy District, Hyderabad 500 081 Telangana India	Information Security, Business Continuity Management, Software Development, Physical Security and Facilities, Technology Services, Infrastructure Services, Human Capital.
Kroll LLC 7/F, One Ayala Tower 2, EDSA, Corner Ayala Ave, Makati, Metro Manila Philippines	Business operations undertaken from the location are to assist the global programs on Cyber Managed Services, Cyber Risk Offensive Services, Cyber Risk Product Development, Security Operations Centre, Identification Threat Breach Notification (ITBN). The access to systems are managed by global access program. Currently the operations are being done in work from home model. The site registration and security records were verified.

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Location	Registered Activities
Kroll Middle East Consultancy Limited Unit 701, 702 and 703 Level 7, Liberty House, Sheikh Zayed Rd Dubai International Financial Centre Dubai 506829 United Arab Emirates	Physical security, Facilities Management, DIF - Data Insights and Forensics, Technology Services, Infrastructure Services.



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