

# Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

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

Holds Certificate No:

**PM 730092**

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The Privacy 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: 2020-12-17

Effective Date: 2022-12-04

Latest Revision Date: 2025-01-13

Expiry Date: 2025-11-29



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Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27701:2019 requirements may be obtained by consulting the organization.

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

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Location	Registered Activities
Kroll LLC One World Trade Center 285 Fulton Street, 31st Floor New York 10007 USA	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, Internal Audit, Physical Security and Facilities, Finance and Accounting.
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 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 Worldmark 2, Unit No. 206 and 207 NH-8, Aerocity New Delhi 110 037 India	Information Security, Access Review Program, Internal Audit, Facilities Management, Physical Security.
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.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

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