

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C769580

Initial certification date:
30 November 2019
(by different Certification body)

Valid:
30 November 2025 – 29 November 2028

This is to certify that the management system of

Kroll, LLC

One World Trade Center, 285 Fulton Street, 31st Floor, New York, NEW YORK, 10007, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Development, operation & support of IT platforms, applications & associated Internal Firm Services for the provision of business consultancy services to Kroll global clients. This is using the applicable controls from ISO/IEC 27017:2015 and in accordance with Statement of Applicability v 8.4 dated August 07, 2025.

Place and date:
London, 04 November 2025

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



0013



Erië Koek
Management Representative

Appendix to Certificate

Kroll, LLC

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Kroll, LLC	One World Trade Center, 285 Fulton Street, 31st Floor, New York, NEW YORK, 10007, USA	ISMS / PIMS Framework (27017), Products & Technology, Kroll Government Solutions, DIF - Data Insights Forensics, Private Capital Markets, Software Development, Kroll Restructuring Administration, Technology Services, Infrastructure Services, Facilities Management, Finance and Accounting, Marketing, Privacy, Risk Management, People Office, Global Business Solutions, Legal and Compliance, KBS Support Operations.
Agrate Brianza: Via Paracelso [KRL]	Centro Direzionale Colleono, Palazzo Cassiopea 3 - 20864 Agrate Brianza - Italy	Physical Security, Facilities, Finance, Technology, People, Legal and Compliance.
Bengaluru: 6 St Johns Rd [KRL]	6 St Johns Road, Halasuru, Hermit Colony, Sivanchetti Gardens, Bengaluru, Karnataka, India	Physical Security, Facilities, Finance, Information Security, People, Internal Audit, Corporate Services, Legal and Compliance, Technology.
Birmingham: Two Cornwall Street [KRL]	Cornerblock, 2 Cornwall Street, Suite 4B, Birmingham, West Midlands, B3 2DX, United Kingdom	Physical Security, Facilities, People, Legal and Compliance.
Boston: One Post Office Square [KRL]	One Post Office Square, Floor 23, Boston, Massachusetts, USA	Physical Security, Facilities, Technology, Legal and Compliance, People, Marketing and Communications
Chicago: One South Wacker [KRL]	1 S. Wacker Drive, Suite 700, Chicago, 60606, USA	Physical Security, Facilities, Finance, Legal and Compliance, Information Security, Resolver (27017), Technology, People, Marketing and Communications, Risk Advisory Management, Crisp.
CRISP Thinking - A Kroll Business - Leeds	Suite 1, 1st and 6th Floor, Central Square, Wellington Street, Leeds, LS1 4DL, United Kingdom	Physical Security, Facilities, Legal & Compliance, Software Development, Service Lines (LATS, KBT and LIS), Policy Management Office, Information Security, Security Incident Management, Networks, Infrastructure Services, People Office, Marketing and Communications, Technology, Risk Advisory, KBS Support Operations, Crisp.
Evoque Data Center Kroll Cages - Data Center (Co-location) - Virginia	21571 Beaumeade Cir, Ashburn, Virginia, 20147, USA	Physical Security (TPVM), Facilities, Technology, I.T. Infrastructure, Global Directory.
Hong Kong: 1 Queens Road E. [KRL]	Three Pacific Place Level 3 1 Queen's Oad East Hong Kong Hong Kong	Finance, People, Marketing and Communications, Operations, Technology.

Site Name	Site Address	Site Scope
Kroll Advisory Ltd - London	The News Building, 6th Floor, 3 London Bridge Street, London, SE1 9SG, United Kingdom	Physical Security, Facilities, Legal & Compliance, Software Development, Service Lines (LATS, KBT and LIS), Policy Management Office, Information Security, Security Incident Management, Networks, Infrastructure Services, People Office, Marketing and Communications, Technology, Risk Advisory, KBS Support Operations, Crisp.
Kroll Canada Limited (Kroll LLC) - Toronto	8th Floor, 111 Peter Street, Suite 804, Toronto, Ontario, M5V 2H1, Canada	Physical Security, Facilities, Vendor Security Management, Resolver Risk Intelligence Platforms (27107), R &D, Devops, Customer Support, IT, InfoSec, People Office, Legal and Compliance, Marketing and Communications, Sales, Technology, Software Development.
Kroll LLC - Bandra	14th Floor, Raheja Tower, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, India	Legal and Compliance, Marketing & Communication, Software Development, Compliance Information Security, KBS Support Operations.
Kroll LLC - Cayman Islands	Strathvale House, 3rd Floor, 90 North Church Street, KY1-1204, Grand Cayman, Cayman Islands	Physical and Environmental Security, Technology Services.
Kroll LLC - Hyderabad	9th Floor, My Home Twitza, Plot No 30/A, Survey No. 83/1, TSIIIC Hyderabad, Knowledge City, Raidurg (Panamqtha) Village, Serilingampall Mandal, Rangareddy District, Hyderabad - 500 081, Telangana, India	Information Security, Business Continuity Management, Application Development, Physical Security and Facilities, Technology Services, Infrastructure Services, People Office, Risk Advisory Management, Legal & Compliance
Kroll LLC - Manila	7/F, One Ayala Tower 2, EDSA, Corner Ayala Ave, Metro Manila, Philippines	Physical Security, Facilities Management, SOC Operations, CRISP, Cyber Managed Services, Cyber Risk Offensive Services, Cyber Risk Product Development, Global Business Services, Identification Threat Breach Notification (ITBN), Marketing and Communications, Information Security, KBS Support Operations, People.
Kroll LLC - New Delhi	Worldmark 2, Unit No. 206 and 207, NH-8, Aerocity, New Delhi - 110 037, India	Information Security, Access Review Program, Facilities Management, Physical Security, Marketing & Communications, People, Technology.
Kroll LLC - Texas	One Lake Park, 2140 Lake Park Blvd, Richardson, Texas, 75080, USA	Physical security, Facilities Management, DIF - Data Insights and Forensics, Technology Services, Infrastructure Services, Software Development.
Kroll LLC Equinix - London	6/7/8/9 Harbour Exchange Square, Equinix LD8, London, E14 9GE, United Kingdom	Physical Security, Facilities, Technology, I.T. Infrastructure. Cyber Lab Operations, Redscan Platform.
Kroll LLC; Kroll Associate Inc.; Kroll Cyber Lab Secaucus - New Jersey	2 Emerson Lane, Suite 200, Secaucus, New Jersey, 07094, USA	Physical Security (TPVM), Facilities, Technology, I.T. Infrastructure, Cyber Lab Operations.
Kroll Middle East Consultancy Limited - Dubai	Unit 701, 702 and 703, Level 7, Liberty House, Sheikh Zayed Rd, 506829, Dubai, United Arab Emirates	Physical security, Facilities Management, DIF - Data Insights and Forensics, Technology Services, Infrastructure Services.

Site Name	Site Address	Site Scope
Kroll Restructuring Administration (Prime Clerk) - Brooklyn Office	850 Third Ave Suite 412, 4th Floor, Brooklyn, New York, 11232, USA	Physical Security, Facilities, Software Development, Kroll Restructuring Administration Operations, KRA Quality Assurance, Technology Services, KBS Support Operations.
Kroll Settlement Administration LLC - Philadelphia	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, KBS Support Operations.
Kroll, LLC - New Jersey	300 Headquarters Plaza East, 12th Floor, Morristown, New Jersey, 07960, USA	Software Development, Physical Security and Facilities, Finance and Accounting, Technology, People, Legal and Compliance, Marketing & Communications.
Madrid: 81 Paseo de la Castellana [KRL]	Paseo de la Castellana 81, Floor 25, 28046, Madrid, Spain	Physical Security, Facilities, Finance, People, Legal and Compliance.
Manchester: The Chancery [KRL]	The Chancery, 58 Spring Gardens, Manchester, M2 1EW, United Kingdom	Physical Security, Facilities, Finance, People, Information Security, Technology.
Mexico City: Torre Mayor [DP]	Torre Mayor, Av. Paseo de la Reforma 505, 06500, Ciudad de México, Mexico	Finance, Resolver, People, Marketing and Communications, Technology.
Miami: 201 Biscayne Blvd (Regus) [KRL]	201 South Biscayne Boulevard, Miami, Florida, 33131, USA	Physical Security, Facilities, Finance, Legal and Compliance, Technology.
Mumbai:Cignus Powai [KRL]	19th Floor, Unit No. 1901 Cignus, Plot Bearing Survey C. T.S, No 71A of Village Paspoli, Taluka Kurla, Maharashtra, India	IT Service Helpdesk, People Office, Physical Security and Facilities, SOC (Security Operations Center), Vulnerability Management, Security Testing, Legal and Compliance, Marketing & Communication, Software Development, Information Security, KBS Support Operations.
Nashville: 1200 Broadway [KRL]	1200 Broadway, Suite 711, Nashville, Tennessee, TN 37203, USA	Physical Security, Facilities, Identification Threat Breach Notification (ITBN), Technology, Risk Advisory Management, Information Security, Private Capital Markets, Resolver (27017), Software Development.
San Francisco: California St [KRL]	345 California Street, Suite 2100, San Francisco, California, CA 94104, USA	Physical Security, Facilities, Cyber and Data Resilience, Legal and Compliance.
Sao Paulo: Aven Jorn Rob Mar	Tower Bridge, Avenida Jornalista Roberto Marinho, 04576-010, Sao Paulo, Brazil	Finance, Marketing and Communications, Cyber and Data Resilience.
Singapore: Ocean Financial Centre [KRL]	10 Collyer Quay #05-04/05, Ocean Financial Centre, Singapore 049315, Singapore	Physical Security, Facilities, People, Finance, Legal and Compliance, Technology.
Sydney: 85 Castlereagh Street [KRL]	85 Castlereagh St, Sydney, NSW, NSW 2000, Australia	Physical Security, Facilities, Legal and Compliance, Finance.
Toronto: 333 Bay St [KRL]	Bay Adelaide Centre, 333 Bay Street, 14th Floor, Toronto, ON, M5H 2R2, Canada	Physical Security, Facilities, Marketing & Communications, Legal and Compliance, Software Development, Technology, KBS Support Operations, Private Capital Markets.

Site Name	Site Address	Site Scope
Washington DC: 555 12th St [KRL]	555 12th Street, NW, Suite 600, Washington, DC, 20004, USA	Physical Security and Facilities, Technology, People, Marketing & Communication, Legal & Compliance, Software Development.
Z+Data Center Corporate - London DC4 (Woking)	Duff & Phelps Site ID 020559, c/o AT&T Enterprise Hosting - Sentrum IV Facility - Unit 21, Kestrel Way, Woking, Surrey, GU21 3BA, United Kingdom	Physical Security (TPVM), Facilities, Technology, I.T. Infrastructure, Global Directory.
Z_Data Center Corporate - Lisle	4513 Western Avenue, Evoque, Lisle, IL, 60532, USA	Physical Security (TPVM), Facilities, Technology, I.T. Infrastructure, Global Directory.
Z_Data Center Corporate - Milan	Via Francesco Sforza, 13 - 20080 Basiglio - Italy	Physical Security (TPVM), Facilities, Technology, I.T. Infrastructure, Global Directory.

