

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C769577

Initial certification date:  
17 December 2020  
(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 Privacy Information Management System standard:  
**ISO/IEC 27701:2019**

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 as processor of Kroll client data and controller of Kroll Internal data. This is in accordance with Statement of Applicability v 8.4 dated Aug 07, 2025.**

This certificate depends on the validity of the ISO/IEC 27001 certificate number: C769580

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



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, 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.
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.
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 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, R &D , Devops, Customer Support, IT, InfoSec, People Office, Legal and Compliance, Marketing and Communications, Sales, Technology, Software Development.
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 - Hyderabad	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, Application Development, Physical Security and Facilities, Technology Services, Infrastructure Services, People Office, Risk Advisory Management, Legal & Compliance.