

## CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

## InEight, 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 scope of the certification shall address: The ISMS is bounded by specified service(s) defined below:

- · Software Development
- Information Security
  - · Dev-Ops

Scope of certification excludes:

- · Business Administration
  - Accounting
    - Sales
  - Marketing
- The certification will be based on the ISO 27001:2013 and ISO 27002:2013 standards.
- The certification will utilize the Statement of Applicability version 2.3, dated February 15, 2023.
- The scope of certification includes 507 individuals doing work under the organization's control.

Certificate ISMS-IN-31519

Version 2.1

Statement of Applicability Version 2.3 (February 15, 2023)

Original Certification Date March 15, 2019

Recertification Date March 15, 2022

**Expiry Date** March 15, 2025

Issuance Date April 27, 2023

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM







Authorized by:

Petar Besalev

**EVP of Cybersecurity and Compliance** 

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.



InEight, Inc.	
IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
9977 N 90th Street, Suite 250, Scottsdale, Arizona 85258 United States of America	Company HQ, Administration, Security, Software Development, Sales, Marketing, Operations
10825 Farnam Drive	Software Development
Omaha, Nebraska 68154	
United States of America	
Tenancy 6A Lvl 6/70	Regional HQ, Software Development, Administration,
Swanston Street Carlton	Operations
Melbourne, VIC,3053	
Australia	
No. 349 7/1 Galle Road	Customer Support, Software Development
Colombo 03	
Sri Lanka	

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