



People.ai  
Certificate Number: STAR-PE-11119  
ISO/IEC 27001:2013 Certificate Number: ISMS-PE-11119

# CERTIFICATE OF REGISTRATION

CSA Star Cloud Controls Matrix  
V4.0.2

**People.ai**

501 2<sup>nd</sup> Street  
San Francisco, CA 94107  
United States

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of the CSA STAR Cloud Control Matrix v4.0.2 for the following scope:**

The Information Security Management System (ISMS) and Privacy Information Management System (PIMS) at People.ai is bounded by the systems used to develop and operate applications providing services to People.ai customers. The scope of the ISMS/PIMS includes the assets, technologies, and processes employed by People.ai for processing and management of services to its customers.

For the purposes of the ISMS and PIMS, People.ai acts as a processor. The scope of the People.ai ISMS and PIMS is as follows:

- All customer-related data, including PII
- The People.ai Enterprise Revenue Intelligence Platform and PeopleGlass applications and business data, which if compromised could reasonably lead to material hard to People.ai, its investors, or its users' employees, their agents, contractors, and to the extent relevant, visitors, collectively referred to as "users", herein

In association with ISO/IEC 27001:2013 Certificate Number: ISMS-PE-11119

<b>Certificate</b>	STAR-PE-11119	<b>Original Certification Date</b>	October 18, 2022
<b>Version</b>	1	<b>Expiry Date</b>	January 11, 2025
<b>Statement of Applicability</b>	Version 3.2 (September 21, 2022)	<b>Issuance Date</b>	December 23, 2022



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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 and CSA STAR Cloud Control Matrix v 4.0.2 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 certificate 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