

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

PRO Unlimited, Inc.

for the following scope of registration

The scope of the STAR Certification is aligned to the scope of the information security management system (ISMS) supporting PRO Wand™ and Wand VO™ Time and Billing, Order Requisition, and Fulfillment Modules operation facilities and production environments, and in accordance with the Statement of Applicability, version 4, dated January 27, 2021, aligned with ISO/IEC 27017:2015 and ISO/IEC 27018:2019, and extended to include the management system requirements, control objectives, and control implementation guidance of ISO/IEC 27701:2019 for a privacy information management system (PIMS) in the role of a data processor.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1213360-3**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
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Issue Date
March 26, 2021

Original Registration Date
February 28, 2019

Expiration Date
February 27, 2022

Certificate Version
Version 3

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
1350 Old Bayshore Highway, Suite 350 Burlingame, California 94010 United States	Main Location of the ISMS, Information Technology, Quality Assurance, Development, Security, Customer Support, and Client Services
One Post Street, Suite 375 San Francisco, California 94014 United States	Information Technology, Quality Assurance, Development, Product Management, and Security

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