

## **CERTIFICATE OF REGISTRATION**

## Information Security Management System - ISO/IEC 27001:2013

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 ISO/IEC 27001:2013

# Uptick Labs, Inc.

#### for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) supporting the Uptick Sales and Customer Success Platform and implementation services and support, and in accordance with the statement of applicability, version 1.47, dated March 25, 2020.

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

Certificate Number: 1080478-2







Authorized by:

hustopher Z Schellman

Christopher L. Schellman CEO, Schellman & Company, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Issue Date April 24, 2020 Original Registration Date May 13, 2019

Expiration Date May 12, 2022 Certificate Version Version 2

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CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- 3. ISO/IEC 27001:2013 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

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### In-Scope Location(s)

Location	Function / Role
44 Montgomery Street 3rd Floor San Francisco, California 94104 United States	Headquarters: Security and Compliance, Sales
140 Ligovsky Prospekt Saint Petersburg, 192007 Russian Federation	Human Resources (HR), Information Technology (IT), Engineering Operations
43 Fitzwilliam Place Dublin, D02 FY81 Ireland	Main location of the ISMS, HR, IT, Engineering Operations, Security and Compliance, Implementation
333 West Carlos Street Riverpark Tower San Jose, California 95110 United States	Engineering Operations

CONDITIONS & LIMITATIONS:

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- 3. ISO/IEC 27001:2013 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.

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