

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

Pivot Point Security

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting Pivot Point Security's Information Assurance service offerings, including ISMS Implementation, ISMS Support, ISO 27001 Implementation, ISO 22301 Implementation, Third Party Risk Management Services, Vulnerability and Security Assessments, Penetration Tests, vCISO Services, Security Awareness Education, and includes Pivot Point Security's Consulting Employees, Administrative Personnel, IT Systems, Policies, Procedures, Standards, Tools, Utilities, Client Deliverables, and Data used in the business execution of these services, and in accordance with the statement of applicability version 4.0 dated December 13, 2016.

which includes the following in-scope location(s)

Headquarters: 1245 Whitehorse Mercerville Road, Suite 423, Hamilton, New Jersey, 08690, United States

Certificate Number: **1319093-1**

Authorized by:



Christopher L. Schellman
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Issue Date
March 22, 2017

Original Registration Date
March 22, 2017

Expiration Date
March 21, 2020

Certificate Version
Original – No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 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 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.