

Certificate GB23/00000333

The management system of

# Alliantist Limited

Nile House, Nile Street, Brighton BN1 1HW United Kingdom

has been assessed and certified as meeting the requirements of

## ISO/IEC 27701:2019

For the following activities

The protection of data in the development and provision of cloud based software services including pam, isms.online and opexo for customers and partners worldwide. This includes complementary supporting services for the cloud based software. The certified entity acts in the capacity of PII controller for handling of the PII from the CRM process and PII processor for handling of PII from the customers.

Assessed in accordance with the controls taken from ISO/IEC 27001:2022 and ISO/IEC 27701:2019 SoA 2.0

The scope and validity of this ISO/IEC 277011 certification are issued in association with ISO/IEC 27001:2022 certificate under reference number GB21/969039.

This certificate is valid from 08 November 2024 until 23 October 2027 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 11 September 2023

Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 23 October 2024

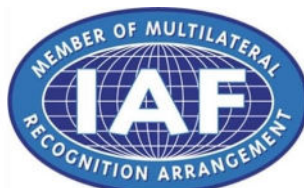
Recertification audit date 27 September 2024

*L. Moran*

Authorised by

Liz Moran  
Business Manager

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate GB23/00000333, continued

# Alliantist Limited

# SGS

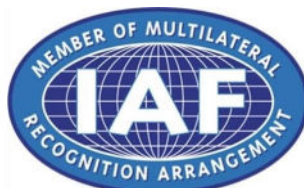
## ISO/IEC 27701:2019

Issue 3

### Sites

Alliantist Limited  
Nile House, Nile Street, Brighton BN1 1HW United Kingdom

Alliantist Limited  
Aviation Park West, Target Road, East Parley, Christchurch BH23 6NW United Kingdom



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

