



Projotech, Inc.
Certificate Number: ISMS-PR-122217

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Projotech, Inc.

3815 Harrison Ave.
Cincinnati, Ohio 45211
United States of America

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

Projotech's Information Security Management System (ISMS) is designed to appropriately preserve the confidentiality, integrity and availability (CIA) of Projotech information assets related to or obtained during their performance as a provider of cloud solutions focusing on IBM Maximo and related third party software. The solutions provided are supported by cloud services and related controls defined by this scope of ISMS registration and ISO 27017: 2015 Code of practice for information security controls for cloud services.

The statement of applicability additionally includes control objectives from the ISO 27017:2015 framework.

Certificate	ISMS-PR-122217	Original Certification Date	December 22, 2017
Version	1.1	Recertification Date	November 22, 2020
Statement of Applicability	Version 2 (April 23, 2020)	Expiry Date	December 22, 2023
		Reissue Date	November 14, 2022

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Authorized by:

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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 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 certification 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.