

CERTIFICATE

This is to certify that the Information Security Management System of

CONTROLUP, INC.

Stevens Creek Blvd San Jose, 4880 CA 95129

Has been assessed and complies with the requirements of :

ISO/IEC 27001:2013

The Information Security Management System is Applicable to IT Operations Department Related to: Provisioning ControlUp's monitoring, remediation & analysis platform to optimize and enhance the end-to-end digital experience.

According to Statement of Applicability: 1.3.2021

Initial Approval:

29/04/2021

Issue Date:

29/04/2021

Valid Until:

29/04/2024

Certificate No.:

111782

SII-QCD assumes no liability to any party other than the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with SII-QCD requirements for system certification. The continued validity may be verified via scanning the code with a smartphone, or via website www.sii.org.il. This certificate remains the property of SII-QCD.


Dr. Gilad Golub
CEO




Avital Weinberg
Director, Quality & Certification Division



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