

CERTIFICATE

Certificate Number: 172698.00

The Information Security Management System of:

ProcessUnity Inc.

33 Bradford Street
Concord, MA 01742
United States

meets the requirements of the standard:

ISO/IEC 27001:2013

Scope:

The development, support, and maintenance of the ProcessUnity third-party risks and cybersecurity workflow platforms including underlying assets and services (Technical Operations, Security Operations, Engineering including Development, QA, and DevOps).

Certification Structure: Single site

The Selection of the risk reducing measures are documented in the statement of applicability;

Version 1 of July 20, 2023.

Certificate Expires:	September 15, 2026
Certificate Issued:	September 16, 2023
Certified Since:	September 16, 2023



Dr. Cem O. Onus
Managing Director

DEKRA Certification, Inc.
1945 The Exchange SE #300
Atlanta, GA 30339 USA
(215) 997-4519
<https://www.dekra.us/en/audits/>

