

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2013

Umongous, Inc.

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:

All customer facing business processes and services are included within the scope of the ISMS and PIMS. This includes all critical and sensitive AYTm customer information, as well as the personal information of PaidViewpoint survey respondents and respondents coming from third party panel partners and all other survey respondents. Umongous assumes the responsibility of controller and processor. These processes include:

- Survey questionnaire development
- Survey application development
- Survey deployment
- Survey data collection
- Survey analytics
- Contracted survey creation, management, analysis and reporting
- Survey respondent personal information

The statement of applicability includes control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex A (Controller) and Annex B (Processor) framework.

Certificate	ISMS-UM-8417	Original Certification Date	August 4, 2017
Version	2.0	Recertification Date	May 22, 2023
Statement of Applicability	Version 4.1 (April 10, 2023)	Expiry Date	May 22, 2026

400 N Ashley Drive
 Suite 1325
 Tampa, FL 32602
 888.702.5446
 info@a-lign.com

A-LIGN.COM



Authorized by:



Stephanie Oylar
 VP of Attestation Services

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.



A-LIGN

Umongous, Inc.

IN-SCOPE LOCATION

3000 Atrium Way, Suite 260
Mount Laurel, New Jersey 08053
United States of America

REGISTERED ACTIVITY

Headquarters and Corporate Operations, ISMS
Management, Development, Market Research Services

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-lign.com

A-LIGN.COM

