

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

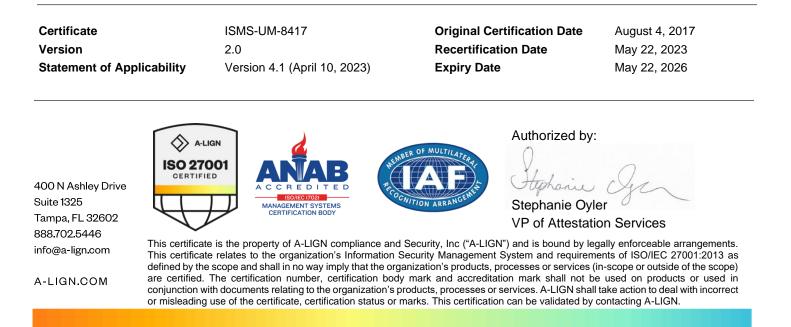
Umongous, Inc.

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.





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

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