

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## Entrust Corporation

**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:**

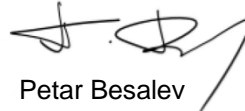
Entrust's ISMS covers the secure access, process, retrieval, storage and release of sensitive and operationally sensitive business information as well as Personally Identifiable Information (PII) that is controlled and/or processed by Entrust, including its subsidiaries and affiliates, on behalf of its employees, contingent workers, customers, suppliers, authorized business partners, and other third parties across all Entrust-managed regional, national and international processing systems, centers and sites.

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.

<b>Certificate</b>	ISMS-EN-3419	<b>Original Certification Date</b>	March 4, 2016
<b>Version</b>	1.1	<b>Expiry Date</b>	March 4, 2025
<b>Statement of Applicability</b>	Version 4, (March 8, 2023)	<b>Issuance Date</b>	April 27, 2023



Authorized by:



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A-LIGN.COM

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**

# Entrust Corporation

## IN-SCOPE LOCATIONS

1187 Park Place  
Shakopee, Minnesota 55379  
United States of America

Three Lincoln Centre  
5420 LBJ Freeway Suite 300  
Dallas, Texas 75240  
United States of America

10333 Dry Creek Road  
Englewood, Colorado 80112  
United States of America

One Station Square  
Cambridge CB1 2GA  
United Kingdom

2500 Solandt Road, Suite 100  
Ottawa, Ontario, K2K 3G5  
Canada

## REGISTERED ACTIVITY

Headquarter and ISMS, Incident Management, HR, Physical access controls, IT infrastructure, Logical access to servers and databases, secure storage transmission and replication of sensitive information, customer support services, application development, legal department

Regional office

Regional office

Ncipher Regional office

Regional office

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