

CERTIFICATE OF REGISTRATION

Privacy Information Management System
 ISO/IEC 27701:2019

Entrust Corporation

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

Entrust’s PIMS covers the lawful, fair, transparent, and necessary collection, storage, and processing of 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.

ISO/IEC 27001:2013 Certificate Number: ISMS-EN-3419

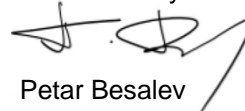
Certificate	PIMS-EN-3419	Original Certification Date	May 11, 2022
Version	1.1	Expiry Date	March 4, 2025
Statement of Applicability	Version 1.1 (January 18, 2022)	Issuance Date	April 27, 2023

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Authorized by:



Petar Besalev
 EVP of Cybersecurity and Compliance

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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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 LOCATION(S)

HQ: 1187 Park Place
Shakopee, MN 55379
United States

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

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

Regional office

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

Regional office

10333 Dry Creek Road
Englewood, Colorado 80112
United States

Regional office

One Station Square
Cambridge CB1 2GA
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