

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

atsec Information Security Corporation
4516 Seton Center Pkwy
Suite 250
Austin
Texas
78759
USA

Holds Certificate No:

PM 824096

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The Privacy Information Management System (PIMS) protecting data as a PII Controller of employee and as a PII Processor of customer while providing information security assurance services including consulting activities, accredited Common Criteria related testing and evaluation activities, National Voluntary Laboratory Accreditation Program (NVLAP) accredited information technology security testing (ITST) services, cryptographic security testing, and The Open Group(tm) Trusted Technology Provider Standard (O-TTPS) assessment. This is in accordance with Statement of Applicability with the Statement of applicability dates 2/27/2025 shared with ISO 27001 certificate IS 672436.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2025-05-22

Effective Date: 2026-09-10

Latest Revision Date: 2026-08-04

Expiry Date: 2029-09-09



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