

# CERTIFICATE

This is to certify that the  
ISMS which supports the protecting of PII in public clouds of

## CONTROLUP, INC.

Stevens Creek Blvd San Jose, 4880 CA 95129

Has been assessed and complies with the requirements of :  
**ISO/IEC 27001:2013 And ISO/IEC 27018:2019 Best Practices**

This Certificate is Applicable to

**Provisioning ControlUp's monitoring, remediation & analysis platform to optimize and enhance the end-to-end digital experience.**

**Initial Approval:**

29/04/2021

**Issue Date:**

29/04/2021

**Valid Until:**

29/04/2024

**Certificate No.:**

114029

SII-QCD assumes no liability to any party other than the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with SII-QCD requirements for system certification. The continued validity may be verified via scanning the code with a smartphone, or via website [www.sii.org.il](http://www.sii.org.il). This certificate remains the property of SII-QCD.



The standards Institution of Israel  
42 Chaim Levanon St,  
Tel-Aviv 6997701

Dr. Gilad Golub  
CEO



R.N 514168145

Avital Weinberg  
Director, Quality & Certification Division