

CERTIFICATE

This is to certify that the Information Security Management System of

CONTROLUP, INC.

Stevens Creek Blvd San Jose, 4880 CA 95129

Has been assessed and complies with the requirements of :

ISO/IEC 27001:2022

This Certificate is Applicable to

The Information Security Management System is Applicable to IT Operations Department Related to: Provisioning ControlUp's monitoring, remediation & analysis platform to optimize and enhance the end-to-end digital experience.

According to Statement of Applicability: 01.04.2024

Initial Approval:

29/04/2021

Valid From:

15/05/2024

Revised:

19/05/2024

Valid Until:

07/04/2027

Certificate No.:

1123585

Included in a certified management system according to certificate number 1123584

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. This certificate remains the property of SII-QCD.



Dr. Gilad Golub
CEO



R.N 514168145



Avital Weinberg
Director, Quality & Certification Division



THE STANDARDS INSTITUTION OF ISRAEL



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