

CERTIFICATE

This is to certify that the Security Techniques Cloud Services of

CONTROLUP, INC.

Stevens Creek BlvdSan Jose, 4880 CA 95129

Has been assessed and complies with the requirements of:

ISO/IEC 27001:2013 And ISO/IEC 27017:2015 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.:

111850

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.





Avital Weinberg
Director, Quality & Certification Division