

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## HaystackID, LLC

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:**

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2013, supporting the confidentiality, integrity, and availability of customer data, supplier information, and HaystackID’s internal data related to Forensic Collections and Analysis, Evidence Management, Evidence Ingestion and Processing, Early Case Assessment, Evidence Hosting and Production, Review Analytics, Project and Program Management, Post Data Breach Discovery and Review, Data Sciences, Secure Remote Review, Managed Review, and Reviewer Recruiting.

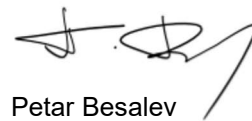
<b>Certificate</b>	ISMS-HA-30923	<b>Certification Date</b>	March 9, 2023
<b>Version</b>	1.0	<b>Expiry Date</b>	March 9, 2026
<b>Statement of Applicability</b>	Version 1.0 (February 1, 2022)		

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A-LIGN.COM



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 Information Security Management System and requirements of ISO/IEC 27001:2013 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**

## HaystackID, LLC

### IN-SCOPE LOCATIONS

1000 Parkers Lake Road  
Wayzata, MN 55391  
United States

200 W. Jackson Blvd., Suite 250  
Chicago, IL 60606  
United States

The Ormond Building, Suite 4.03, 31-35 Ormond Quay  
Upper, D07R6H0, Dublin  
Ireland

### REGISTERED ACTIVITY

Headquarters, Forensics, Evidence Management,  
Collections, Analysis

Formerly Managed Review, temporarily closed due to  
COVID-19

EU Operations, Forensics, and Managed Review,  
temporarily closed due to COVID-19

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