

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

HqO, Inc.

38 Chauncy Street, Floor 12 Boston, Massachusetts 02111 United States

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 ISMS supporting the confidentiality, integrity, availability of customer data, supplier information, and HqO's internal data related to the development, operation, and planning of a tenant experience platform environment.

Certificate Number

ISMS-HQ-51021

Original Certification Date 5/10/2021

Version

Expiry Date

5/10/2024

Statement of Applicability

Version 1.1 (11/10/2020)

Issuance Date

5/10/2021







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 certificate 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.