

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

The Certification Body of Prescient Security, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

dotCMS Services LLC

382 NE 191st St, #92150, Miami, Florida 33179-3899 US

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting **dotCMS Services LLC**'s Software-as-a-Service (SaaS) web application product in accordance with the Statement of Applicability version 1.1 dated May 08, 2023.

CERTIFICATE NUMBER: 122254













MSCB-267

Authorized By:



Fabrice MouretCEO, Prescient Security, LLC
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Issue Date June 20, 2023

Registration Date June 20, 2023 **Expiration Date** June 20, 2026

Certificate Version

1.8

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security, LLC.
- 3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security, LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Prescient Security, LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com