

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Nasuni Corporation

One Marina Park Drive, 6th Floor Boston, Massachusetts 02210 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:

Nasuni Corporation is committed to protecting all data, employee and customer. To achieve this goal, the company has implemented an Information Security Management System (ISMS) in accordance with the standard. Nasuni's ISMS protects all information and data assets related to the development, operation, and administration of the UniFS Global File Service platform provided by Nasuni Corporation. The assets protected are electronic data, software, and physical IT hardware. Supporting technology includes cloud-based servers, which are within the control of Nasuni Corporation.

Certificate Number

ISMS-NA-11822

Statement of Applicability

Version 1.1. (August 1, 2021)

Original Certification Date

January 18, 2022

Expiry Date

January 18, 2025

Issuance Date

January 18, 2022







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.



Nasuni Corporation

ADDITIONAL LOCATIONS

REGISTERED ACTIVITY

313 Boston Post Road, 2nd Floor Marlborough, Massachusetts 01859 United States Customer Support, Software Engineering, Product Management, IT

5000 Centre Green Way, 1st Floor Cary, North Carolina 07531 United States

Customer Support, Software Engineering

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.