

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2022

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 27001:2022. The scope and boundaries of the ISMS is as follows:

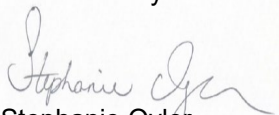
The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity and availability of customer data, supplier information, and HaystackID's internal data related to Forensic Collections and Analysis, Evidence Management, Evidence Ingestion 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.

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|-----------------------------------|--------------------------------|------------------------------------|----------------|
| Certificate | ISMS-HA-030923 | Original Certification Date | March 9, 2023 |
| Version | 1.2 | Expiration Date | March 9, 2026 |
| Statement of Applicability | Version 1.0 (January 17, 2025) | Issuance Date | April 10, 2025 |

400 N Ashley Drive
 Suite 1325
 Tampa, FL 32602
 888.702.5446
 info@a-lign.com



Authorized by:


 Stephanie Oyler
 EVP of Attestation Services

A-LIGN.COM

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 27001:2022 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.



HaystackID, LLC.

IN-SCOPE LOCATION(S)

HQ: 200 W Jackson Blvd Suite 250
Chicago, Illinois 60606
United States of America

REGISTERED ACTIVITY

Services in scope: Forensic Collections and Analysis,
Evidence Management

Services in scope (virtual): 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

The Ormond Building, Suite 4.03, 31-36
Ormond Quay Upper, D07R6H0, Dublin
Ireland

Services in scope: EU Operations, Forensics, and
Managed Review, temporally closed due to COVID

Services in scope (virtual): 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