

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2022

TraceLink, Inc.

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:

“TraceLink’s ISMS, policies, procedures, objectives, guidelines, and processes which support the development and maintenance of its SaaS products and supporting platforms.”

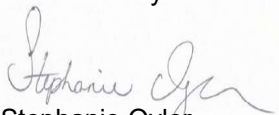
The statement of applicability includes control objectives from the ISO/IEC 27017:2015 framework.

Certificate	ISMS-TR-12618	Original Certification Date	December 6, 2018
Version	2.0	Recertification Date	November 24, 2024
Statement of Applicability	Version 8.0 (August 30, 2024)	Expiration Date	December 6, 2027

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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.



TraceLink, Inc.

IN-SCOPE LOCATIONS

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Natraj Studios LLP 002 Ground Floor
702 Western Express Highway
Sir Mathuradas VasANJI Road Junction
Andheri East, Mumbai 400069 Maharashtra
India

REGISTERED ACTIVITY

Corporate operations, ISMS management, software development, operations management, and technical support

ISMS management, software development, operations management, and technical support

Software development, operations management, and technical support

