

Rustici Software

Certificate Number: ISMS-RU-13120

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

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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:

SCORM Cloud, Managed Hosted Rustici Engine, Managed Hosted Content Controller

CertificateISMS-RU-13120Original Certification DateJanuary 31, 2020Version2.1Expiry DateJanuary 31, 2026Statement of ApplicabilityVersion 1.3 (December 20, 2022)Issuance DateMarch 13, 2023

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A-LIGN.COM





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 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.



Rustici Software

IN-SCOPE LOCATION(S)

REGISTERED ACTIVITY

210 Gothic Court, Suite 100 Franklin, TN 37067 United States Software Development, Operations Management

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