

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Rustici Software

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:

The ISMS in accordance with ISO 27001:2013 supporting the SCORM Cloud, Managed Hosted Rustici Engine, Managed Hosted Content Controller, and Watershed LRS.

		Issuance Date	April 19, 2024
Statement of Applicability	Version 1.3 (December 20, 2022)	Expiry Date	January 31, 2026
Version	2.2	Recertification Date	January 31, 2023
Certificate	ISMS-RU-13120	Original Certification Date	January 31, 2020

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

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 27001:2013 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 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

HQ: 210 Gothic Court, Suite 100 Franklin, Tennessee 37067 United States of America **REGISTERED ACTIVITY** Software Development, Operations Management

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

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