PRESCIENT
SECURITY

CERTIFICATE OF REGISTRATION

PRIVACY INFORMATION MANAGEMENT SYSTEM – ISO/IEC 27701:2019

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019.

Iteration X SAS

6 Rue du Bois Sauvage, 91000, EVRY-COURCOURCONNES, France

for the following scope of registration

The scope of the ISO/IEC 27701:2019 certification is limited to the Privacy Information Management System (PIMS) supporting Iteration X SAS's Software-as-a-Service (SaaS), Chrome Extension, and Web application products in accordance with the Statement of Applicability version 2.2 dated August 7, 2023 in the role of a PII processor and PII controller.

The scope of PIMS includes:
Iteration X SAS's platform helps the user to collaborate on web projects. Iteration X SAS operates as a controller on the employee side and a processor on the company side. As a processor Iteration X SAS's responsibilities include user collaboration, capturing issues on web pages, providing feedback, and share the changes with other users.

Certificate Number: 122109-02

Linked to Certificate Number: 122109

Original Certification Date: March 15, 2023

Revised Certificate Issue Date: November 29, 2023

Expiration Date: March 14, 2026

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

IAS ACCREDITED Management Systems Certification Body

MCSB-267

ISO/IEC 27701:2019 CERTIFIED by PRESCIENT SECURITY verify

Authorized By:

Sammy Chowdhury
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27701:2019 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27701:2019 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com.