

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

xMatters
Suite 425, 12647 Alcosta Boulevard
San Ramon
California
94583
USA

Holds Certificate No:

PM 742398

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The information security and privacy information management system is related to xMatters Cloud Based Software as a Service (SaaS), and is associated technical support and processing of clients' PII per Statement of Applicability Rev 3, dated 4 Jun 2021. (Reference ISO 27001:2013 Certificate IS 684670)

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-11-27

Effective Date: 2021-11-27

Latest Revision Date: 2021-11-27

Expiry Date: 2023-04-07

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