bsi.

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

xMatters
#200-510 Burrard St.
Vancouver
British Columbia
V6C 3A8
Canada

Holds Certificate No: **PII 725816**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

> The information security management system as related to a Cloud Based Software as a Service (SaaS) solution for Corporate IT Management and Continuity Management that provides emergency communications and Just-Intime notifications to a wide variety of industries globally, as defined by management and in accordance with the Statement of Applicability, dated September 1st, 2021. (Reference ISO 27001:2013 Certificate IS 684670)

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2020-09-27
Latest Revision Date: 2022-04-09

Effective Date: 2020-09-27
Expiry Date: 2023-04-07

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