



CERTIFICATE OF REGISTRATION

Business Continuity Management System ISO 22301:2019

xMatters Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Business Continuity Management System that conforms to the requirements of ISO 22301:2019. The scope and boundaries of the BCMS is as follows:

The business continuity management system is related to cloud-based software as a service (SaaS) delivered by xMatters and its associated technical support.

Certificate Version BCMS-XM-70621

1.1

Original Certification Date

Expiry Date July 5., 2024 **Reissue Date** January 31, 2023

Issuance Date May 2, 2023

Authorized by:

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

A-LIGN.COM



ACCREDITED

ISOIECTIVE

MANAGEMENT SYSTEMS

CERTIFICATION BODY

Petar Besalev /

EVP of Cybersecurity and Compliance

July 6, 2021

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 Business Continuity Management System and requirements of ISO 22301:2019 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.



xMatters Inc.

IN-SCOPE LOCATIONS

REGISTERED ACTIVITY

947 Fort Street Victoria, British Columbia V8V 3K3 Canada Headquarter remote operations and operations

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

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