

Certificate Number: ISO20210103

Information technology — Security techniques — Code of practice for
information security controls for cloud services - ISO/IEC 27017:2015

Certificate of Conformity

Awarded to:

Proof

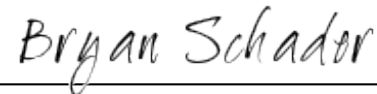
with its HQ location at
2180 2nd Ave
Whitehorse, Yukon Y1A 5N6
Canada

Authorized by:



Cadence Assurance, LLC has performed a certification examination to assess Proof's conformity with the defined requirements in the standard **ISO/IEC 27017:2015** over its information security management system (ISMS).

The scope of this certificate includes Proof's products, teams, and ISMS managed at its HQ location in Whitehorse, Yukon, Canada. The in-scope people, processes, technology, and locations are defined within ISMS Scope, dated November 23, 2020, and the Statement of Applicability, dated December 23, 2020.



Bryan Schador, Partner, Cadence Assurance, LLC

Registration date:
January 29, 2021

Issue date of certificate:
January 29, 2021

Expiration date of certificate:
January 28, 2024

Cadence Assurance, LLC
2701 North Thanksgiving Way, Suite 100
Lehi, UT 84043
Phone: 801.349.1360
www.cadenceassurance.com

This certificate was issued electronically and remains the property of Cadence Assurance, LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/regulatory obligations. Questions about this certificate can be made by visiting www.cadenceassurance.com.

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Scope for certificate

The scope of the ISO/IEC 27017:2015 certificate is limited to the ISMS supporting the provisioning, monitoring, and ongoing management of Proof in accordance with the Statement of Applicability.

Proof's ISMS Scope includes the following elements:

- Products: Proof Platform
- Assets, technologies, people, and processes employed by Proof for the development, operation, maintenance, and delivery of its Proof Platform

Locations:

- Proof Headquarters – 2180 2nd Ave, Whitehorse, Yukon Y1A 5N6 Canada

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