

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Sendmarc, Inc.

256 Chapman Road STE 105-4, Newark, Delaware, 19702

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting Sendmarc Inc.'s Customer Portal and Partner Portal that processes Domain-based Message Authentication, Reporting, and Conformance (DMARC) reports. The ISMS scope also includes the infrastructure hosted on Microsoft Azure. The following departments are within the ISMS scope: Information Technology (IT), Software Development (Dev), Human Resources (HR), Information Security (InfoSec), Legal, and Finance. This is in accordance with the Statement of Applicability version 1.3 dated June 19, 2024.

CERTIFICATE NUMBER: 122539

Original Issue Date	July 15, 2024
Surveillance Year 1 Audit Due	July 15, 2025
Surveillance Year 2 Audit Due	July 15, 2026
Valid Until	July 14, 2027

Authorized By:



Sammy Chowdhury
Certification Manager
Prescient Security LLC



MCSB-267



CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2022 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

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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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.
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