

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2022

GoTo Group, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

"The management of the information security management system (ISMS) and the supporting controls, systems and processes that include the shared enterprise operations and software engineering functions that support GoTo Resolve, Rescue, GoToAssist Remote Support (GTARS V5) and Miradore products within our virtual sites including Boston, Budapest, Guatemala, Bangalore and Lappeenranta, in accordance with the Statement of Applicability V2.9."

Certificate
Version
Statement of Applicability

ISMS-GO-72619

1.2

Version 2.9 (January 10, 2024)

Original Certification Date Recertification Date

Expiry Date

Issuance Date

July 26, 2019

July 9, 2023 July 26, 2025

June 5, 2024

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

A-LIGN.COM





Authorized by:

Stephanie Oyler

VP of Attestation Services

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 Information Security Management System and requirements of ISO/IEC 27001:2022 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.



GoTo Group, Inc.

IN-SCOPE LOCATION

HQ: 333 Summer Street Boston, Massachusetts 02210 United States of America

REGISTERED ACTIVITY

Fully Remote Mailing Address, C-Suite Leadership, All management functions for the following: CORP IT, Facilities, Human Resources, Legal, Procurement, Security/Compliance, Technology Operations, Engineering Leadership, Marketing, Sales, Finance

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