

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

TraceLink, 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 27001:2013. The scope and boundaries of the ISMS is as follows:

TraceLink's ISMS, policies, procedures, objectives, guidelines, and processes which support the Life Sciences Cloud (LSC) platform and Track & Trace Services (T&TS) Software as a Service (SaaS) applications and services, inclusive of the cloud-based infrastructure located in Amazon Web Services (AWS).

The statement of applicability additionally includes control objectives from the ISO 27017:2015 framework.

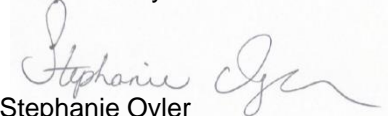
Certificate	ISMS-TR-12618	Original Certification Date	December 6, 2018
Version	1.4	Recertification Date	November 16, 2021
Statement of Applicability	Version 7.0 (October 10, 2023)	Expiry Date	December 6, 2024
		Issuance Date	January 4, 2024

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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 27001:2013 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.



A-LIGN

TraceLink, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 200 Ballardvale Street Building 1, Suite 100 Wilmington, Massachusetts 01887 United States	Headquarters, corporate operations, ISMS management, software development, operations management, and technical support
11th Floor Amar Madhuban Tech Park Opposite Audi Showroom Baner Pune 411045 Maharashtra India	ISMS management, software development, operations management, and technical support
Natraj Studios LLP 002 Ground Floor 702 Western Express Highway Sir Mathuradas VasANJI Road Junction Andheri East, Mumbai 400069 Maharashtra India	Software development, operations management, and technical support

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