

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2022

## 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 27001:2022. The scope and boundaries of the ISMS is as follows:**

TraceLink's ISMS, policies, procedures, objectives, guidelines, and processes which support the development and maintenance of its SaaS products and supporting platforms.

**The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO/IEC 27017:2015 frameworks.**

<b>Certificate</b>	ISMS-TR-12618	<b>Original Certification Date</b>	December 6, 2018
<b>Version</b>	2.1	<b>Recertification Date</b>	November 24, 2024
<b>Statement of Applicability</b>	Version 8.0 (September 18, 2025)	<b>Expiration Date</b>	December 6, 2027
		<b>Issuance Date</b>	December 15, 2025



Authorized by:

*Stephanie Oyler*  
 Stephanie Oyler  
 EVP 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.

## TraceLink, Inc.

**IN-SCOPE LOCATIONS**

HQ: 200 Ballardvale Street, Building 1, Suite 100,  
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India

Natraj Studios LLP, 002 Ground Floor 702 Western  
Express Hwy, Sir Mathuradas VasANJI Rd Junction,  
Andheri East, Mumbai 400069 Maharashtra,  
India

**REGISTERED ACTIVITY**

Corporate operations, ISMS management, software  
development, operations management, and technical  
support

ISMS management, software development, operations  
management, and technical support

Software development, operations management, and  
technical support