



VNDLY, LLC
Certificate Number: ISMS-VN-82520

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

VNDLY, LLC

4900 Parkway Drive, Suite 125
Mason, Ohio 45040
United States

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:

ISMS supporting the VNDLY Hosted SaaS Environment.

The statement of applicability additionally includes control objectives from the ISO 27018:2019 framework.

Certificate	ISMS-VN-82520	Original Certification Date	August 25, 2020
Version	1.1	Expiry Date	August 25, 2023
Statement of Applicability	Version 1.0 (July 21, 2020)	Issuance Date	November 1, 2022

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Authorized by:

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EVP of Cybersecurity and Compliance

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.