

Certificate of Registration

Information Security Management System ISO/IEC 27001:2022

The Certification Body of Frank, Rimerman Information Security, LLC (FRIS) hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

OpenMethods, Inc.
1100 Main St. Kansas City, MO 64105

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 OpenMethods' products, processes, and technology and in accordance with the Statement of Applicability, version 2, dated January 16, 2025

which includes the following in-scope location(s) on page 2 of 2

Issue Date	Original Registration Date	Expiration Date	Revision Date
February 26, 2024	February 26, 2024	February 25, 2027	January 29, 2025

Certificate Number:
70628-002

Authorized by:
Frank, Rimerman
Information Security, LLC
60 S. Market Street, Suite 500
San Jose, California 95113
www.fr-infosecurity.com



Authorized by

Jason P. Stork, Partner,
Frank, Rimerman Information Security

CONDITIONS AND 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 audits by FRIS.
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. FRIS 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 FRIS and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting FRIS.

Scope for Certificate 70628-002

The scope of this ISO/IEC 27001:2022 Certificate is limited to OpenMethods' ISMS with the following:

In-Scope Product(s) or Service(s)	
<ul style="list-style-type: none"> ▪ OpenMethods Experience Cloud 	
In-Scope Locations	In-Scope activities
<ul style="list-style-type: none"> ▪ Headquarters – 1100 Main St, Kansas City, MO 64105 	<p>The majority of activities are performed virtually. Activities include:</p> <ul style="list-style-type: none"> ○ Sales <ul style="list-style-type: none"> ▪ Sales Executive ▪ Sales Engineering ○ Product/Engineering <ul style="list-style-type: none"> ▪ Software Development ▪ Information Technology ▪ Operations/Dev-Operations ▪ Governance, Risk, and Compliance ▪ Quality Assurance ▪ Marketing/Product Marketing ▪ Product Design ▪ Product Management ○ Customer <ul style="list-style-type: none"> ▪ Delivery ▪ Care ▪ Success ○ Finance/HR <ul style="list-style-type: none"> ▪ Human Resources ▪ Accounting

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