A-LIGN

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Poll Everywhere, Inc.

639 Howard Street
San Francisco, California 94105
United States of America

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:

The Poll Everywhere audience response and participation system (the "polling platform"), composed of: the software designed and developed by Poll Everywhere; the external dependencies that provide services for continued operation of the business; the information systems that are used to store and provide computational and storage resources for the platform; the person(s) and business processes responsible for protecting the confidentiality, integrity, and availability of the platform and its data; and the person(s) and business processes responsible for ensuring the continued rights and freedoms of the PII principals and customers for which data is stored about in the system.

Certificate Number	ISMS-PO-91321.1	**Original Certification Date**	September 13, 2021
Version	.1	**Expiry Date**	September 23, 2024
Statement of Applicability	Version 2 (August 19, 2021)	**Issuance Date**	October 12, 2021

Authorized by:

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