

CERTIFICATE OF REGISTRATION

Privacy Information Management System
 ISO/IEC 27701:2019

Poll Everywhere, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

The Information Security Management System (ISMS) and Privacy Information Management System (PIMS) in accordance with ISO/IEC 27001:2022 and ISO/IEC 27701:2019 respectively, supporting 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.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO/IEC 27701:2019 Annex A (PII Controller) and Annex B (PII Processor) framework.

ISO/IEC 27001:2022 Certificate Number: ISMS-PO-91321

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|-----------------------------------|-----------------------------|------------------------------------|--------------------|
| Certificate | PIMS-PO-91321 | Original Certification Date | September 13, 2021 |
| Version | 2.0 | Recertification Date | September 9, 2024 |
| Statement of Applicability | Version 4.0 (June 16, 2024) | Expiry Date | September 13, 2027 |

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Authorized by:

Stephanie Oyler
 Stephanie Oyler
 VP of Attestation Services

A-LIGN.COM

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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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

Poll Everywhere, Inc.

IN-SCOPE LOCATION

HQ: 548 Market Street, PMB 17358
San Francisco, California 94104
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REGISTERED ACTIVITY

Teleworking: software development, customer support,
and maintenance processes

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