

CERTIFICATE

Certificate Number: **011442-01**

Enterprise Performance Strategies, Inc.

The Certification Body of BARR Certifications LLC hereby certifies that Enterprise Performance Strategies operates an information security management system (ISMS) that conforms to the requirements stated in the standard:

ISO/IEC 27001:2013

Scope of certificate

The scope of the ISO/IEC 27001:2013 certification covers Enterprise Performance's ISMS, which includes the assets, technologies, and processes employed by Enterprise Performance Strategies for processing, management, and delivery of the Pivotor SaaS platform to its customers in accordance with the Statement of Applicability version 1.2 dated February 1, 2023.

See page 2 of 2 for scoped location(s).



Authorized by:



Bradley Thies
President, BARR Certifications LLC
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Issue Date

March 31, 2023

Original Registration Date

March 31, 2023

Expiration Date

October 31, 2025

Certificate Version

Version 1.0

In-Scope Location(s)

Enterprise Performance Strategies is a 100% virtual company. The entirety of the environment supporting the Enterprise Performance ISMS is cloud hosted.

Company Website

<https://www.epstrategies.com/>

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by BARR Certifications LLC.
3. ISO/IEC 27001:2013 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. BARR Certifications LLC 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 BARR Certifications LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting BARR Certifications LLC.