

CERTIFICATE OF REGISTRATION

PRIVACY INFORMATION MANAGEMENT SYSTEM – ISO/IEC 27701:2019

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019.

NW Virtual Partners LLC dba EventBuilder

915 Broadway St #250, Vancouver, WA 98660

for the following scope of registration

The scope of the ISO/IEC 27701:2019 certification is limited to Privacy Information Security Management (PIMS) supporting NW Virtual Partners LLC dba EventBuilder's SaaS software and virtual event production and management services, including all PII processing activities, business processes, people, technology, and information assets related to the provision of these services. The PIMS scope also includes infrastructure hosted on AWS and its Corporate Operations, PIMS Management, Software Development, Production and Management Services in accordance with the Statement of Applicability version 10.0 dated August 21, 2024.

As a PII processor, NW Virtual Partners LLC dba EventBuilder's responsibilities include collecting PII on behalf of its customers to provide the product and services. NW Virtual Partners LLC dba EventBuilder processes and safeguards the collected PII.

CERTIFICATE NUMBER: 122629-2

ISMS Certificate Number: 122629

Original Issue Date | August 31, 2023

Revised Certificate Date

September 27, 2024

Surveillance Year 2 Audit Due August 31, 2025

Valid Until | August 30, 2026

Authorized By:

Sammy Chowdhury Certification Manager Prescient Security LLC

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MCSB-267

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27701:2019 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
- 3. ISO/IEC 27701:2019 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 quarantee 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. Prescient Security 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 Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com

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No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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