

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Salsify

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

The scope of the ISMS is focused on the Salsify ProductXM and SupplierXM applications and the data that is stored, transmitted, and processed. This includes the development of application software and technical support of the resources that deliver the applications.

The ISMS scope includes:

- The physical security at Salsify's offices in Boston and Lisbon, which are used for Salsify development, engineering, and technical support activities.
- Salsify ProductXM and SupplierXM applications.
- All Salsify employees involved in the development, engineering, and technical support of the Salsify applications.
- All information stored, transmitted, and processed by the Salsify Applications within the Salsify hosting sites.
- All Salsify owned information systems and networks involved in the storage, transmission, or processing of information for the Salsify Applications.
- All Salsify managed information systems and networks involved in the development or technical support of the Salsify Applications.
- All Salsify business processes directly related to the development and technical support of the Salsify Applications.
- All hosting site components managed by Salsify which support the delivery of the Salsify Applications.

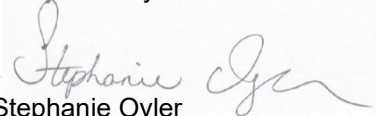
Certificate	ISMS-SA-110822	Original Certification Date	November 8, 2022
Version	1.2	Expiry Date	November 8, 2025
Statement of Applicability	Version 2024.1 (August 28, 2024)	Reissuance Date	November 15, 2024

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A-LIGN.COM



Authorized by:


Stephanie Oyler
VP of Attestation Services

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 Information Security Management System and requirements of ISO/IEC 27001:2022 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

Salsify

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 101 Federal Street #2600, Boston, Massachusetts 02110, United States of America	The engineering, development, and support processes, along with the associated controls, and assets required to deliver the Salsify CommerceXM applications, incorporating ProductXM and SupplierXM. Corporate Operations, ISMS Management, and Software Development.
Av. da Liberdade 225 2 piso, 1250-142 Lisbon, Portugal	The engineering, development, and support processes, along with the associated controls, and assets required to deliver the Salsify CommerceXM applications, incorporating ProductXM and SupplierXM. Corporate Operations, ISMS Management, and Software Development.

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