



TTI Success Insights Ltd
Certificate Number: ISMS-TT-101519

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

TTI Success Insights Ltd

17785 N Pacesetter Way
Scottsdale AZ 85255
U.S.

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:

To meet its requirements for information security, TTI has established an Information Security Management System (ISMS) which operates where applicable and according to defined boundaries. The scope of the management system describes the extent to which TTI operates and includes:

- People - All IT staff, the Owner, the HR Director and any embedded or temporary contracted persons.
- Facilities - Office facilities in Scottsdale, Arizona.
- Information Processing - all IT equipment owned by, or under the control of TTI, including hardware, software, databases, mobile devices, storage media and documentation as described in business asset and documentation registers.
- Products - Intellectual property, bundled/combined services, process development environments and test products used by TTI to create business solutions. Intellectual property associated with networks designed, supplied, and maintained.
- Services - Data hosting and processing, access to client data, support, and maintenance services.

Certificate	ISMS-TT-101519	Original Certification Date	October 15, 2019
Version	2.0	Recertification Date	October 15, 2022
Statement of Applicability	Version 1.2 (May 31, 2022)	Expiry Date	October 15, 2025

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-lign.com

A-LIGN.COM



Authorized by:

Petar Besalev
EVP of Cybersecurity and Compliance

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 27001:2013 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.