





Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that: UKG, Inc.

2250 N Commerce Pkwy

Weston Florida 33326 USA

Holds Certificate No: CLOUD 735452

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The management of the infrastructure, development, and operations supporting UKG Pro, and UKG HR Service Delivery Software as a Service (SaaS) applications in accordance with the Statement of Applicability, version 6.1.5 dated 11/23/2022.

Carlos Pitanga, Managing Director

(Ref. ISO 27001:2013 Certificate Number IS 517132).

For and on behalf of BSI:

Original Registration Date: 2021-06-14 Latest Revision Date: 2022-12-23 Effective Date: 2023-01-03 Expiry Date: 2026-01-02

Page: 1 of 2

...making excellence a habit.™

urance, Americas





Certificate No: **CLOUD 735452**

dba PeopleDoc SAS

53 rue d'Hauteville

Paris 75010 France

Location Registered Activities

UKG, Inc. The UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-2250 N Commerce Pkwy Service. Weston

Headquarters in Paris, France.

Florida

33326 USA Design, implementation, and support of PeopleDoc products UKG, Inc. and services centrally managed out of the PeopleDoc

Original Registration Date: 2021-06-14 Effective Date: 2023-01-03 Latest Revision Date: 2022-12-23 Expiry Date: 2026-01-02

Page: 2 of 2