





## Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

This is to certify that: UKG, Inc.

2250 N Commerce Pkwy

Weston Florida 33326 USA

Holds Certificate No: PII 662338

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 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. (Ref. ISO 27001:2013 Certificate Number IS 517132)

Carlos Pitanga, Managing Director

For and on behalf of BSI:

Original Registration Date: 2016-12-13 Latest Revision Date: 2022-12-23 Effective Date: 2023-01-03 Expiry Date: 2026-01-02

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## Location Registered Activities

UKG, Inc.

2250 N Commerce Pkwy

Weston Florida 33326

USA

Human capital management operations and support.

UKG, Inc. dba PeopleDoc SAS

53 rue d'Hauteville Paris

75010 France The Global HR Service Delivery applications and supporting operations delivered through Software-as-a-Service

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