

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

UKG, Inc.
2000 Ultimate Way
Weston
Florida
33326
USA

Holds Certificate No:

IS 517132

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security in the following areas, the UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-Service in accordance with the Statement of Applicability, Rev 4.0 dated 29 October 2020.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2008-01-03

Latest Revision Date: 2021-06-14

Effective Date: 2020-01-03

Expiry Date: 2023-01-02

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Certificate No: **IS 517132**

Location	Registered Activities
UKG, Inc. 2000 Ultimate Way Weston Florida 33326 USA	The UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-Service.
UKG, Inc. Quality Technology Services (QTS) 1033 Jefferson Street NW Atlanta Georgia 30318 USA	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. Savvis Data Center 4175 14th Ave, Unit 8 / 9 Markham Ontario L3R 5R5 Canada	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. Quality Technology Services (QTS) 11234 NW 20th Street Miami Florida 33172 USA	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. dba PeopleDoc SAS 53 rue d'Hauteville Paris 75010 France	Design, implementation, and support of PeopleDoc products and services centrally managed out of the PeopleDoc Headquarters in Paris, France.

Original Registration Date: 2008-01-03

Effective Date: 2020-01-03

Latest Revision Date: 2021-06-14

Expiry Date: 2023-01-02

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 517132**

Location

UKG, Inc.
Vegas Data Center Switch, Ltd.
7375 Lindell Road
Las Vegas
Nevada
89139
USA

Registered Activities

Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.



Original Registration Date: 2008-01-03

Latest Revision Date: 2021-06-14

Effective Date: 2020-01-03

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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