

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

ClearStar Inc

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:

The protection of all information and data assets, including the processing and controlling of PII, for the delivery of ClearStar functions, services and activities – excluding Amazon Web Services, Flexential and Azure. The assets protected are physical locations and their employees, remote employees, hardcopy data, electronic data, ClearStar records, policies and procedures, software and licenses and physical IT hardware. The boundaries of the Information Security Management System and Privacy Information Management System are the physical locations, authorized mobile workers and the endpoints of the organizational network. Supporting technology includes server platforms, network devices and organizational networks within the control of ClearStar.

The statement of applicability additionally includes control objectives from the ISO 27018:2019 framework.

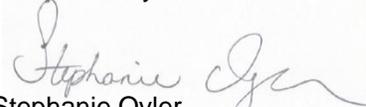
The statement of applicability includes control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex A (Controller) and Annex B (Processor) framework.

Certificate	ISMS-CL-81319	Original Certification Date	August 13, 2019
Version	2.1	Recertification Date	July 26, 2022
Statement of Applicability	Version 5.0 (June 9, 2023)	Expiry Date	August 13, 2025
		Issuance Date	August 8, 2023

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Authorized by:


Stephanie Oyler
VP of Attestation Services

A-LIGN.COM

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.



A-LIGN

ClearStar Inc

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
6250 Shiloh Road, Suite 300, Alpharetta, Georgia 30005 United States of America	Corporate and Business Operations, ISMS Management, Software Development, Human Resources, Information Technology, Customer Support, Background checks and Drug Screening Services, Business Support, Account Services, Customer Services, Product Development
2275 S Babcock Street Melborne, Florida 32901 United States of America	Business Operations, Customer Support

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