

# Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

UKG, Inc.  
2000 Ultimate Way  
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 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.

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

For and on behalf of BSI:

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Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-06-14

Latest Revision Date: 2021-06-14

Effective Date: 2021-06-14

Expiry Date: 2023-01-02



Certificate No: **CLOUD 735452**

Location

UKG, Inc.  
2000 Ultimate Way  
Weston  
Florida  
33326  
USA

UKG, Inc.  
dba PeopleDoc SAS  
53 rue d'Hauteville  
Paris  
75010  
France

Registered Activities

The UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-Service.

Design, implementation, and support of PeopleDoc products and services centrally managed out of the PeopleDoc Headquarters in Paris, France.



Original Registration Date: 2021-06-14

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This certificate remains the property of BSI and shall be returned immediately upon request.  
An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](https://www.bsigroup.com/ClientDirectory)  
To be read in conjunction with the scope above or the attached appendix.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA  
A Member of the BSI Group of Companies.