

# 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.  
2000 Ultimate Way  
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 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: 2016-12-13

Latest Revision Date: 2021-06-14

Effective Date: 2020-01-03

Expiry Date: 2023-01-02

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Certificate No: **PII 662338**

Location

UKG, Inc.  
2000 Ultimate Way  
Weston  
Florida  
33326  
USA

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

Registered Activities

Human capital management operations and support.

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



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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](#). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://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.