CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Centric Software, 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 27001:2022. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, ISO/IEC 27017:2015, and ISO/IEC 27018:2019, supporting the confidentiality, integrity and availability of, and that governs all information under the control or ownership of Centric Software and supporting components that reside in its in-scope facilities for the selected service offering's production operations, including:

- Centric Product Life Cycle Management (PLM)
- Centric Visual Boards (VIP)
- Centric Planning
- Centric Pricing & Inventory
- Centric Market Intelligence
- Centric AI Studio
- Centric PXM
- Centric PXM Shoppingfeed
- And services, and business activities which include internal IT activities, cloud hosting, HR practices, legal and information security management system.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022, ISO/IEC 27017:2015 and ISO/IEC 27018:2019 frameworks

Certificate	ISMS-CE-011923	**Original Certification Date**	January 19, 2023
Version	2.2	**Recertification Date**	December 2, 2025
Statement of Applicability	Version 4.0 (May 28, 2026)	**Expiration Date**	January 19, 2029
		Issuance Date	October 9, 2026

Authorized by:

Stephanie Oyler
EVP of Attestation Services

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 27001:2022 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.

Centric Software, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 910 East Hamilton Avenue #200, Campbell, California 95008, United States of America	Services, and business activities which includes internal IT activities, cloud hosting, HR practices, legal and information security management system.