



CERTIFICATE



This is to certify that

PunchOut2Go

3317 Berkmar Drive
Charlottesville, VA 22901
United States of America

has implemented and maintains an
Information Security Management System.

Scope:

The Information Security Management System for the Development, implementation and support functions and activities to provide PunchOut2Go cloud and managed integration services, facilitating B2B transactions through integration of buyer and supplier systems as per the Statement of Applicability Version 1.0 December 4, 2020.

With reference to Statement of Applicability (SOA): Version 1.0 December 4, 2020.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Certificate registration no.	10018153 ISMS13
Date of original certification	2021-02-19
Date of certification	2021-02-19
Valid until	2024-02-18



DQS Inc.

Brad McGuire
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA