



PRESCIENT
SECURITY

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Timetoreply Limited

34a Cote Green Lane Marple Bridge Stockport England SK6 5EB

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting Timetoreply's SaaS platform that provides Email analytics, Email behaviour insights, recommendations and email reply time services. The scope also includes network and IT infrastructure hosted on AWS. Following departments are part of the scope: Information Technology, Software Development, Human Resources, Information Security, Legal and Finance. This is in accordance with the Statement of Applicability Version 1 .2 dated August 18, 2023.

CERTIFICATE NUMBER: 122309

Issue Date: September 18, 2023

Registration Date: September 18, 2023

Expiration Date: September 17, 2026



MCSB-267



Authorized By:

Sammy Chowdhury
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact soteam@prescientsecurity.com