

# CERTIFICATE OF REGISTRATION

Privacy Information Management System  
ISO/IEC 27701:2019

## Presidio, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

The Privacy Information Management System (PIMS), compliant with ISO/IEC 27701:2019, supports customers, suppliers, and Presidio's internal data privacy within the Professional, Managed, and Support Services environments.

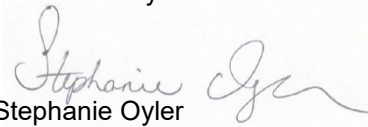
The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO 27701:2019 Annex A (PII Controller) and Annex B (PII Processor) framework.

ISO/IEC 27001:2022 Certificate Number: ISMS-PR-20623

|                                   |                             |                                    |                   |
|-----------------------------------|-----------------------------|------------------------------------|-------------------|
| <b>Certificate</b>                | PIMS-PR-090225              | <b>Original Certification Date</b> | September 2, 2025 |
| <b>Version</b>                    | 1.0                         | <b>Expiration Date</b>             | February 6, 2029  |
| <b>Statement of Applicability</b> | Version 1.0 (March 4, 2025) | <b>Issuance Date</b>               | September 2, 2025 |



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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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.

## Presidio, Inc.

| IN-SCOPE LOCATION(S)   | REGISTERED ACTIVITY  |
|--|--|
| HQ: One Penn Plaza, Suite 2501,<br>New York, New York 10119,<br>United States of America   | Corporate Operations, ISMS Management  |
| 5337 Millenia Lakes Boulevard, Suite 300,<br>Orlando, Florida 32839,<br>United States of America   | ISMS Management, Managed Services, Network<br>Operations Center and Server Room Activities |
| 7701 Las Colinas Ridge, Suite 600,<br>Irving, Texas 75063,<br>United States of America   | Managed Services, Network Operations Center  |
| 1st Floor, Tower C,<br>India Land Tech Park Pvt Ltd.,<br>CHIL-SEZ,<br>Keerabatham Village,<br>Saravanampatti,<br>Coimbatore – 641035,<br>India | Software Development   |
| Parkwest Warehouse, Unit 41,<br>O'Casey Avenue,<br>Park West Industrial Park,<br>Nangor Road,<br>Dublin,<br>D12 X767,<br>Ireland               | Procurement Services, Corporate Operations, Managed<br>Services, ISMS Management           |
| 2 Kaki Bukit Avenue 1 #06-03,<br>Singapore 417938  | Procurement Services   |
| 322 High Holborn,<br>London WC1V 7PB,<br>United Kingdom  | Managed Services   |