

CERTIFICATE OF REGISTRATION

CLOUD SECURITY MANAGEMENT SYSTEM—CSA STAR CERTIFICATION 2021

AvePoint, Inc.

- Corporate Headquarters, 525 Washington Blvd. Jersey City, NJ 07310.
- Call Center Support, 901 East Byrd Street, Suite 900 Richmond, VA 23219

Kompleye Attestation LLC hereby certifies that the Cloud Security of Management System of the above complies with the requirements of CSA STAR CERTIFICATION 2021.

Providing services in the cloud computing model on the Avepoint platform in association with ISO/IEC 27001:2013 certificate number **22-01-002**.

Issue Date: June 25, 2021

Original Registration Date: June 24, 2021

Expiration Date: June 24, 2024

Certificate Version: Version 1.0



Authorized by

Patricio Garcia

CEO

Kompleye

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CONDITIONS & LIMITATIONS

- 1) The aforementioned organization has a perpetual responsibility to maintain compliance with CSA Star requirements and ISO/IEC 27001:2013 during the period of certification.
- 2) This certificate is subject to the satisfactory completion of annual surveillance audits by Kompleye.
- 3) ISO/IEC 27001:2013 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) This certificate is property of Kompleye LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Kompleye LLC.

Location	Registered Activities
Avepoint, Inc. Corporate Headquarters 525 Washington Blvd. Jersey City, NJ 07310.	<ul style="list-style-type: none"> The management, operation and maintenance of the people and information assets, information systems and the associated processes that enable operations. This includes 156 effective employees plus external security and executive management. An organization chart is available in the ISMS. <ul style="list-style-type: none"> Management of employees as they join, move within, and leave the company; Access Rights, Pre-employment Screening, training, employee privacy and termination Selection, evaluation, integration, secure configuration and exit for suppliers Customer life-cycle management-Marketing, Sales/Customer Acquisition and Retention, Contractual Review and Customer Success Monitoring and communications with interested parties Development and deployment of products and services provided to customers and employees of AvePoint Inc. It covers the management of information and business activities that support these business processes. <ul style="list-style-type: none"> Secure Software Development Life Cycle Installation, Configuration, Training, Deployment, Support and Maintenance
Avepoint, Inc. Call Center Support 901 East Byrd Street, Suite 900 Richmond, VA 23219	<ul style="list-style-type: none"> Deployment of products and services provided to customers and employees of AvePoint Inc. It covers the management of information and business activities that support these business processes. <ul style="list-style-type: none"> Installation, Configuration, Training, Deployment, Support and Maintenance

Exclusions from the scope

Other AvePoint offices that provide ancillary services for AvePoint Inc. are subject to contractual and operational agreements which specify AvePoint's security requirements; therefore, any aspect relating to the physical location (i.e. security and utilities) of these offices will not form part of the scope.

Exclusion: A.14.2.7 Outsourced development