

# CERTIFICATE OF REGISTRATION

## Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement detailed below. This award is an extension of the linking ISO/IEC 27001:2013 certificate on which it is based.

<b>COMPANY:</b>	Outreach Corporation	<b>ADDRESS:</b>	333 Elliott Ave W #500 Seattle, WA 98119 United States
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**Scope:**

The certificate scope comprises the Information Security and Privacy Management System supporting the operations underlying the Outreach Sales Execution Platform. The organizational scope includes the Governance, Risk, and Compliance, Information Security, Information Technology, Engineering Infrastructure, Engineering Development, Facilities, Human Resources and Legal teams affecting the Information Security and Privacy Management System. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability as extended by the Controller and Processor controls described within ISO/IEC 27701:2019.

**STATEMENT OF APPLICABILITY:**

**VERSION:** 2.9  
**DATE:** September 1, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.

**Linking Certificate:**  
2018-061001

**Original Registration Date:**

November 9, 2020

**Certificate Issuance Date:**

November 18, 2022

**Expiration Date:**

November 4, 2023



David Forman, Director of Coalfire Certification, Inc.



This certificate relates to the Privacy Information Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

**Address:**

**Key Processes and Activities:**

Central Office  
333 Elliot Ave W #500  
Seattle, WA 98119  
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- System development
- Application security
- Analysis of statutory and regulatory requirements
- Customer success and support
- Contract administration and negotiation
- Facilities and property management