

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

LoanPro Software, LLC

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

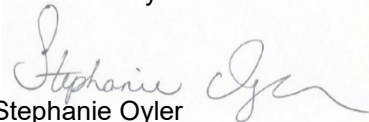
The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity and availability of customer data, supplier information, and LoanPro Software, LLC's internal data related to its proprietary API-based platform.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

Certificate	ISMS-LO-120423	Original Certification Date	December 4, 2023
Version	2.0	Recertification Date	July 27, 2026
Statement of Applicability	Version 3.1 (June 15, 2026)	Expiration Date	December 4, 2029
		Issuance Date	July 27, 2026



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 Information Security Management System and requirements of ISO/IEC 27001:2022 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.



LoanPro Software, LLC
Certificate Number: ISMS-LO-120423

LoanPro Software, LLC

IN-SCOPE LOCATION(S)

HQ: 172 North East Promontory, Suite 300,
Farmington, Utah 84025,
United States of America

REGISTERED ACTIVITY

Corporate Operations, Marketing, Sales,
Implementation, Customer Support, Software
Development, Software Support, Software Monitoring,
Networking, Audit, Process & Compliance and other
administrative and operative functions