

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

LoanPro Software, LLC

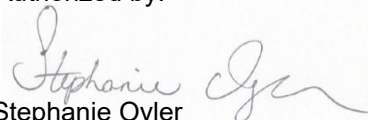
A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

LoanPro is a SaaS, PSaaS-based lending and credit platform that empowers tech-forward lenders through automation and data visibility. LoanPro offers a full-featured, API-based, mid-market, and enterprise lending. LoanPro is hosted on Amazon Web Services (AWS) "The cloud" and is designed to streamline both loan/line of credit servicing and loan/ line of credit collections workflows.

Certificate	ISMS- LO-120423	Original Certification Date	December 4, 2023
Version	1.2	Expiration Date	December 2, 2026
Statement of Applicability	Version 2.0 (May 12, 2025)	Issuance Date	July 30, 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 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 N 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