CERTIFICATE OF REGISTRATION

Information Security Management System
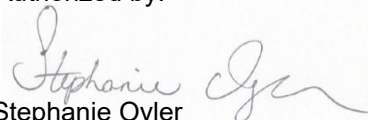ISO/IEC 27001:2022

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

LoanPro Software, LLC

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 172 N East Promontory, Suite 300, Farmington, Utah 84025, United States of America	Corporate Operations, Marketing, Sales, Implementation, Customer Support, Software Development, Software Support, Software Monitoring, Networking, Audit, Process & Compliance and other administrative and operative functions