

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2013

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 27001:2013. The scope and boundaries of the ISMS is as follows:

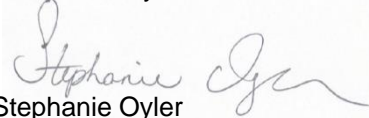
LoanPro is a SaaS, PSaaS-based core loan servicing software that empowers tech-forward lenders through automation and data visibility. LoanPro offers a full-featured, API-based, mid-market, and enterprise lending solution in the US/Canadian marketplace. LoanPro is hosted on Amazon Web Services (AWS) "The cloud" and is designed to streamline both loan/line of credit servicing and loan/ line of credit collections workflows. Lenders enjoy increased transparency, control, flexibility, real-time database access, calculation accuracy, and scalability.

Certificate	ISMS-LO-120423	Original Certification Date	December 4, 2023
Version	1.0	Expiry Date	December 4, 2026
Statement of Applicability	Version 1.1 (May 25, 2023)		

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 888.702.5446
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Authorized by:



Stephanie Oyler
 VP of Attestation Services

A-LIGN.COM

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 27001:2013 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.



A-LIGN

LoanPro Software, LLC

IN-SCOPE LOCATION(S)

172 N East Promontory, Suite 300
Farmington, Utah 84025
United States of America

REGISTERED ACTIVITY

Headquarters and Activities:
Corporate Operations, Marketing, Sales, Onboarding,
Customer Support, Audit, Process & Compliance,
Software Development, Software Support, IT Support,
Business Intelligence

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