

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

BTS USA Inc.
350 Fifth Ave, Suite 5020
New York
New York
10118
USA

Holds Certificate No:

PM 793511

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

The scope of the ISO 27001:2022 and ISO 27701:2019 certifications are limited to the management of information security and data privacy for the protection of BTS, acting as both PII controller and PII processor, corporate information and customer information on Coaching Platform in the provision of Coaching Services; Pulse Platform in the provision of various digital services; Momenta Platform in the provision of various Digital Learning Services through processes for configuration, management, support, delivery and internal processes in accordance with the Statement of Applicability 1.8, dated January 24 2025. Shared with Existing ISO 27001 certificate # IS 667015.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2025-09-22

Effective Date: 2025-09-22

Latest Revision Date: 2025-09-22

Expiry Date: 2026-05-09

Page: 1 of 3



...making excellence a habit.™

Certificate No: **PM 793511**

Location	Registered Activities
BTS USA Inc. 350 Fifth Ave, Suite 5020 New York New York 10118 USA	Sales, Delivery, Operations, and IT Support.
BTS USA Inc. c/o CyrusOne South Stamford Connecticut 06907 USA	Colocation Datacenter.
BTS USA - Chicago 200 South Wacker Drive Suite 850 Chicago Illinois 60606 USA	Sales, Delivery, Operations, and IT Support.
BTS USA - Phoenix 4742 N. 24th St Suite 120 Phoenix Arizona 85016 USA	Sales, Delivery, Operations, and IT Support.
BTS USA - San Francisco 222 Kearny Street Suite 1000 San Francisco California 94108 USA	Sales, Delivery, Operations, and IT Support.
BTS USA Inc.- c/o Equinix - Sköndal Kvastvägen 25 128 62 Sköndal Sweden	Colocation Datacenter.

Original Registration Date: 2025-09-22

Latest Revision Date: 2025-09-22

Effective Date: 2025-09-22

Expiry Date: 2026-05-09

Page: 2 of 3

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.

A Member of the BSI Group of Companies.

Certificate No: **PM 793511**

Location	Registered Activities
BTS in London Limited 1 Queen Caroline St Hammersmith Greater London W6 9YN United Kingdom	Sales, Delivery, Operations, and IT Support.
BTS USA Inc. 460 Richmond Street W #700 Toronto Ontario MV5 1Y1 Canada	Sales, Delivery, Operations, and IT Support.
BTS USA Bilbao C/Simon Bolivar 27, 1º floor office No. 4 Bilbao 48013 Spain	Sales, Delivery, Operations, and IT Support.
BTS USA Madrid Paseo del la Castellana 91, 5th Floor Madrid Spain	Sales, Delivery, Operations, and IT Support.
BTS Strategy Alignment & Execution Pvt Ltd – Mumbai 1701, 17thFloor, DLH Park, Near M.T.N.L. Staff Quarters, S.V. Road Goregaon (West) Mumbai Maharashtra 400062 India	Sales, Delivery, Operations, and IT Support.

Original Registration Date: 2025-09-22

Latest Revision Date: 2025-09-22

Effective Date: 2025-09-22

Expiry Date: 2026-05-09

Page: 3 of 3

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at Seventh and Eighth Floors, The Acre, 90 Long Acre, London, WC2E 9RA, UK.

A Member of the BSI Group of Companies.