

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that:

Paycom Payroll, LLC
7501 W. Memorial
Oklahoma City
Oklahoma
73142
USA

Holds Certificate No:

BCMS 701373

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

Paycom's Business Control Management System is constrained to the support and protection of the operation and delivery of Paycom's Software-as-a-Service (SaaS) offerings. These services include payroll processing, check printing, client onboarding, benefits management, tax payments and management, applicant tracking, and employee management.

For and on behalf of BSI:



Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2019-01-30

Latest Revision Date: 2023-01-20

Effective Date: 2023-01-20

Expiry Date: 2026-01-19

Page: 1 of 2



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Certificate No: **BCMS 701373**

Location

Registered Activities

Paycom Payroll, LLC
7501 W. Memorial
Oklahoma City
Oklahoma
73142
USA

BSMS Leadership, Primary Production Center, Accounting, Banking, Dev App Support, B2C, COBRA, Garnishments, Tax Credits, Human Resources, IT, Legal, NCS, Payroll, Production, PSD Op Support, Reception, Tax, Time Clocks, Transmissions.

Paycom Payroll, LLC
Texas Operations Center
3489 TX-121
Grapevine
Texas
76051
USA

Secondary Production Center, IT Payroll, Reception



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