





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Paycom Payroll, LLC

7501 W. Memorial Oklahoma City Oklahoma 73142 USA

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

IS 570484

The management of information security for the support and protection of the operation and delivery of Paycom's Software-as-a-Service (SaaS) technology in accordance with the Statement of Applicability Ver. 2.0, 10/15/2021.

For and on behalf of BSI:

Holds Certificate No:

Original Registration Date: 2011-02-28

Latest Revision Date: 2023-01-20







Carlos Pitanga, Managing Director Assurance, Americas

Effective Date: 2023-02-28 Expiry Date: 2025-10-31

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Certificate No: IS 570484

Location Registered Activities

Paycom Payroll, LLC 7501 W. Memorial Oklahoma City Oklahoma 73142 USA The management of information security for the support and protection of the operation and delivery of Paycom's Software-as-a-Service (SaaS) technology.

Paycom Payroll, LLC Texas Operations Center 3489 TX-121 Grapevine Texas 76051 USA Secondary Production Center, IT, Payroll, Reception.

Original Registration Date: 2011-02-28 Effective Date: 2023-02-28 Latest Revision Date: 2023-01-20 Expiry Date: 2025-10-31

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organization from legal obligations.