



McConnell & Jones LLP
Certificate Number: ISMS-MC-110122

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

McConnell & Jones LLP

4828 Loop Central Drive, Suite 1000
Houston, TX 77081
United States

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:

The scope of the ISMS includes the confidentiality, integrity, and availability of the information Systems supporting the following:

- Audit and Assurance Services
- Tax and Accounting Services
- Consulting Services

The scope is inclusive of all McConnell & Jones employees, contractors, sub-contractors and their respective facilities supporting the services above.

The statement of applicability includes control objectives from the ISO/IEC 27001:2013 framework.

Certificate	ISMS-MC-110122	Original Certification Date	November 1, 2022
Statement of Applicability	Version 2.1 (October 10, 2022)	Expiry Date	November 1, 2025

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Authorized by:

Petar Besalev
EVP of Cybersecurity and Compliance

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

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ADDITIONAL LOCATION(S)	REGISTERED ACTIVITY
9130 Jollyville Road, Suite 320, Austin, Texas 78759 United States	Consulting services
14200 Midway Road, Suite 118, Dallas, Texas 75244 United States	Audit services
5101 Wisconsin Avenue NW, Suite 210, Washington, D.C. 20016 United States	Audit services

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