CERTIFICATE OF REGISTRATION

Privacy Information Management System
ISO/IEC 27701:2019

McConnell and Jones LLP

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019, in accordance with the ISO/IEC 27001 requirements and certificate referenced above. The scope and boundaries of the PIMS is as follows:

The scope of the ISO 27001 and ISO 27701 certification, as ratified by the organization leadership, currently covers the following:

The scope of the Information Security Management System (ISMS) and Privacy Information Management System (PIMS) at McConnell & Jones includes ensuring the confidentiality, integrity, and availability of the information systems supporting the following services:

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

This scope encompasses all McConnell & Jones employees, contractors, sub-contractors, and their respective facilities involved in delivering these services. Additionally, it includes the requirements and control implementation guidance of ISO 27701:2019 for the Privacy Information Management System (PIMS), covering its roles as both data controller and data processor.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO 27701:2019 Annex A (PII Controller) and Annex B (PII Processor) frameworks.

ISO/IEC 27001:2022 Certificate Number: ISMS-MC-110122

Certificate	PIMS-MC-101225	**Original Certification Date**	October 12, 2025
Version	1.1	**Expiration Date**	November 1, 2028
Statement of Applicability	Version 1.1 (June 24, 2026)	**Issuance Date**	October 22, 2026

Authorized by:

Stephanie Oyler
EVP of Attestation Services

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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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.

McConnell and Jones LLP

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 4828 Loop Central Drive, Suite 1000, Houston, Texas 77081, United States of America	Firm Operations, Network Monitoring Services, Security Services, Tax Services, Audit Services, Consulting Services
6805 North Capitol of Texas Highway, Suite 266, Austin, Texas 78731, United States of America	Consulting Services
6114 Fayetteville Road, Suite 101, Durham, North Carolina 27713, United States of America	Tax Services, Audit Services
5101 Wisconsin Ave. NW, Suite 210, Washington D.C. 20016, United States of America	Audit Services
1230 Brookstone Centre Parkway, Columbus, Georgia 31904, United States of America	Tax Services, Client Accounting Services
934 Glenwood Avenue, Suite 140, Atlanta, Georgia 30316, United States of America	Tax Services, Client Accounting Services