

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

Holds Certificate No:

IS 570484

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

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 Version 3.0 dated 10/3/2016.

For and on behalf of BSI:



Carlos Pitanga, SVP, System Certification and Compliance

Original Registration Date: 02/28/2011

Latest Revision Date: 01/26/2017

Effective Date: 02/28/2017

Expiry Date: 02/27/2020

Page: 1 of 2



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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 in accordance with the Statement of Applicability Version 3.0 dated 10/3/2016.
Paycom Payroll, LLC 417 Oakbend Drive Lewisville Texas 75067 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 in accordance with the Statement of Applicability Version 3.0 dated 10/3/2016.



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Page: 2 of 2

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. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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.

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