

This is to certify that the Privacy Information Management System of:

Airline Tariff Publishing Company (ATPCO)

45005 Aviation Dr Dulles VA 20166 United States of America

(Central function listed above. See appendix for additional locations)

applicable to:

The Control and Processing of PII in the collection, storage and distribution of fare and related information for ATPCO employees, contractors and customers, including all underlying support technologies, services, human resources, hardware, and software facilities that develop, support, and operate ATPCO customer systems in accordance with the PIMS statement of applicability V1.1 26 July 2024 and the ISMS Statement of Applicability V1.0 17 June 2024.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 27701:2019

This ISO 27701(PIMS) certificate has been issued in conjunction with an underlying ISO 27001(ISMS) certificate identified by the same root certificate number. Validity of this ISO 27701 certificate is predicated on the ongoing validity of the underlying ISO 27001 certificate.

For and on behalf of NQA, USA



Certificate No. 62516/5 EAC Code: 33

Certified Since: December 28, 2022 Valid Until: September 21, 2027

Reissued: September 22, 2024 Cycle Issued: September 22, 2024

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Appendix to Certificate Number: 62516/5

Includes Facilities Located at:

Airline Tariff Publishing Company (ATPCO)

Certificate Number 62516/5 45005 Aviation Dr Dulles VA 20166 United States of America storage and distribution of fare and related information for ATPCO employees, contractors and customers, including all underlying support technologies, services, human resources, hardware, and software facilities that develop, support, and operate ATPCO customer systems in accordance with the PIMS statement of applicability V1.1 26 July 2024 and the ISMS Statement of Applicability V1.0 17 June 2024.

The Control and Processing of PII in the collection,

Airline Tariff Publishing Company (ATPCO)

Certificate Number 62516/6
World Business Centre 3, Newall Rd
Heathrow Airport
London TW6 2TA
United Kingdom

Control of PII in the management of airline fare data: Customer Support, Customer request management

Airline Tariff Publishing Company (ATPCO)

Certificate Number 62516/7 50 Raffles Place #30-37 Singapore Land Tower Singapore 048623 Republic of Singapore Control of PII in the management of airline fare data: Customer Support, Customer request management

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