

Date: 3-June-2019

Letter of Recommendation

Concept QA Labs undertook the task to analyze the Information Security Management System process
of

Procore Technologies, Inc.
6309 Carpinteria Ave Carpinteria, CA 93013

ISO 27001:2013

In the context of the performed ISO 27001:2013 Stage 1 assessment performed on 30th and 31st May 2019. Procore's documented management system was reviewed, Management and responsible employees were interviewed (Ref ISO 27001:2013 Stage 1 Audit Report). Procore has submitted the ISO 27001:2013 clause wise evidences and control wise evidences as per the ISO 27001:2013 Annexure A: Reference Control Objectives as controls.

The audit team of Stage 1 certification audit found that Procore's documented Security policies and Security Management system is complying with the ISO 27001:2013 standard requirements and the documented evidences submitted are meeting the requirements of ISO 27001:2013 Annexure A. The Stage 2 certification audit for the organization is planned in the month of July 2019

We shall be glad to provide any information about the Stage 1 audit.

A handwritten signature in blue ink, appearing to read "G. V. V. N. A. S. Kumar", with a circular stamp over the middle part of the signature.

(G V V N A S Kumar
Manager- Operations
Concept QA Labs



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