

REGISTRATION CERTIFICATE *This document certifies that the administration systems of*

Athena Software Corporation

33 Dupont Street East, Waterloo, Ontario N2J 2G8, Canada

have been assessed and approved by QAS International to the following management systems, standards and guidelines:

ISO/IEC 27001:2013

The approved administration systems apply to the following:

Information Security Management System within the Business Operations of Athena Software Corporation. This is in accordance with the Statement of Applicability, Version 1.8, dated 15th June 2022.

> Original Approval Current Certificate Certificate Expiry Certificate Number

20th June 2016 20th June 2022 20th June 2023 CIT1018

Signed: Certification Officer

On behalf of QAS International

This certificate remains valid while the holder maintains their administration systems in accordance with the standards and guidelines stated above, which will be audited annually by QAS International. The holder is entitled to display the above registration mark for the duration of this certificate, which should be returned to QAS International upon reasonable request. Issuing Office: QAS International, 5 Technology Park, Colindeep Lane, London, NW9 6BX, UK

