

CERTIFICATE OF REGISTRATION

Caseware International Inc.

351 King St. E Suite 1100, Toronto, ON M5A 2W4

Kompleye Attestation LLC hereby certifies that the Management System of the above Organization has been audited and found to be in accordance with the requirements of the management systems standards detailed below:

ISO/IEC 27001:2013

The Information Security Management System (ISMS) incorporates the requirement of ISO/IEC 27001:2013 for the following scope of registration:

The Information Security Program at Caseware International Inc., applicable to the service delivery, operations, and management of Software as a Service Platform over the cloud environment (Caseware Cloud).

Statement of Applicability: ISO27001 Statement of Applicability, Version: 2, Date: 2022-10-26

Issue Date: **October 26, 2022** (KOMPLEYE)

Original Registration Date: **October 28, 2020** (CQR SAS)

Expiration Date: **October 27, 2026**

Last Modification: **October 16, 2023**

Certificate Version: **Version 2.0**

Authorized by:

CEO,
Kompleye
12110 Sunset Hills Road
Suite 600, Reston VA 20190
www.kompleye.com



CONDITIONS & LIMITATIONS

- 1) The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- 2) This certificate is subject to the satisfactory completion of annual surveillance audits by Kompleye LLC.
- 3) ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4) This certificate is property of Kompleye LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Kompleye LLC.
- 5) Accreditation logo indicates Kompleye LLC is accredited by ANAB for ISO 27001 Certification.