

>CQR CERTIFICATION QUALITY RESOURCES S.A.S.
Certifies that the Information Security Management System of:

CASEWARE INTERNATIONAL LTD.

1 Toronto St, Suite 1400 Toronto, ON M5C 2V6. Canada

It has been audited and approved in accordance with the standard:

ISO/IEC 27001:2013



Certificate No. CA-SG-2020004681

For the following certification scope:

SCOPE

The Information Security Management System at CaseWare Cloud Ltd., applicable to the service delivery, operations and management of Software as a Service Platform over the cloud environment.

Applicability Declaration: Version: 9 Date: 28/05/2019

**Inapplicability: A.8.3 Media Handling.
A.11 Physical and environmental security.
A.14 System acquisition, development and maintenance.**

Initial Certification Date: October 28th, 2020

Certificate Valid Until: October 27th, 2023



Alfredo A. Garcia
Managing Director



In order to validate this certificate you may scan the QR-code using the free APP VALIDATOR in your smartphone or write us at info@cqr.com.co

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Scope per site

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