

This certifies that the Information Security Management System of

QT9 Software, Inc

2731 Beverly Drive Aurora, Illinois, 60502, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

ISO 27001:2013

Scope of Certification:

Design, sale and distribution of MRP/ERP/Quality Management Software and implementation services.

Statement of Applicability (SOA): 1/20/23 Rev 4

Sameer Vachani Senior Director, NSF-ISR

Certificate Number: Certificate Decision Date: Certificate Issue Date: Cycle Effective Date: Certificate Expiration Date*:

C0524676-IM4 14-FEB-2023 22-FEB-2023 14-MAR-2023 13-MAR-2026

Issued by: NSF International Strategic Registrations (NSF-ISR) 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

Authorized Certification and/or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.

*Company is audited for conformance at regular intervals. To verify certification call (888) NSF-9000 or visit our web site at <u>www.nsf-isr.org</u>



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