



# REGISTRATION CERTIFICATE

*This document certifies that the administration systems of*

***Athena Software Inc.***

*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 Inc. This is in accordance with the Statement of Applicability, Version 1.5, dated 1<sup>st</sup> June 2020.***

Original Approval	<b>20<sup>th</sup> June 2016</b>
Current Certificate	<b>20<sup>th</sup> June 2020</b>
Certificate Expiry	<b>20<sup>th</sup> June 2021</b>
Certificate Number	<b>CIT1018</b>

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

