CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

AssurX, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS) applies to the implementation of information security, availability, and operational controls that secure the design and development of the AssurX Enterprise Quality Management & Regulatory Compliance Software and Cloud Platforms, Professional Services, and Technical Support Services, including stored customer data and the supporting cloud infrastructure, in accordance with the ISMS Statement of Applicability.

The Company does not have any activities within the certification undertaken at a defined physical location, and all activities are conducted remotely.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

Certificate	ISMS-AS-110421	**Original Certification Date**	November 4, 2021
Version	2.2	**Prior Expiration Date**	November 4, 2024
Statement of Applicability	Version 3.0 (April 15, 2026)	**Recertification Date**	November 11, 2024
		Expiration Date	November 4, 2027
		Issuance Date	November 3, 2026

Authorized by:

Stephanie Oyler
EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.

AssurX, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 8630 Technology Way, Suite A, Reno, Nevada 89521, United States of America	Corporate Operations, ISMS Management, Software Development, Cloud Operations, Professional Services, Support