



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 1.4, dated 21st May 2019.***

Original Approval **20th June 2016**

Current Certificate **20th June 2019**

Certificate Expiry **20th June 2020**

Certificate Number **CIT1018**

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

