

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.

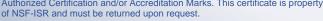
Statement of Applicability (SOA): 1/20/23 Rev 4

Sameer Vachani

Senior Director, NSF-ISR

Certificate Number: C0524676-IM4 **Certificate Decision Date:** 14-FEB-2023 Certificate Issue Date: 22-FEB-2023 **Cycle Effective Date:** 14-MAR-2023 Certificate Expiration Date*: 13-MAR-2026









certification call (888) NSF-9000 or visit our web site at www.nsf-isr.org

*Company is audited for conformance at regular intervals. To verify