



# Aprio<sup>®</sup>

The Certification Body of Aprio, LLP

Hereby certifies that

## Nitro Software, Inc.

447 Sutter St., Suite 405, #1015 San Francisco, California 94108 (HQ)

Has implemented an

**Information Security Management System**

in accordance with:

### ISO/IEC 27001:2022

This certification will apply to the Information Security Management System (ISMS) of Nitro's Identity Hub and Sign Premium products and the activities directly involved in the delivery and support of services provided to Nitro's customers including the management of Finance and Accounting, HR, IT, Delivery and Support, Legal, R&D, Sales in accordance with Statement of Applicability version 1.0 dated February 19, 2024, and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the next page of this certificate for the business locations certified and the Nitro's current ISMS certificate for coverage of ISO/IEC 27001:2022. Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Certification Effective Date: **April 4, 2024**

Certificate Expiry Date: **April 4, 2027**

Certificate Registration No: **004:2024**

A handwritten signature in black ink that reads 'Brett M. Williams'.

**Brett Williams**

Partner-in-Charge, Aprio, LLP Information Assurance Services  
2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)





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**Certificate No. 004:2024**

The ISMS represented by the certificate No. 004:2024 is restricted by the scope defined in the ISMS Scope document v1.0, dated February 19, 2024.

Region	Country	City, State	Scope of the Certification for the Location	Office Address
North America	United States	San Francisco, CA	Management system headquarters (HQ), BITS, Delivery & Support, Legal, Sales (including all in-scope products and services), Security	447 Sutter St., Suite 405, #1015 San Francisco, California 94108
North America	Canada	Toronto, ON	BITS, Delivery & Support, Legal, Sales (including all in-scope products and services), Security	170 University Ave, Suite 200 Toronto, ON M5H 3B3
Europe	Belgium	Flanders, Antwerp	Finance and Accounting, BITS, Delivery & Support, Product and Engineering, Legal, Sales (including all in scope Products and services), Security	14 Wapenstraat B301, 2000 Antwerpen
Europe	France	Rueil-Malmaison	Delivery & Support, Sales (including all in scope Products and services)	104 Avenue Albert 1er, 92500 Rueil Malmaison
Europe	Ireland	Dublin	BITS, Delivery & Support, Product and Engineering, Sales (including all in-scope products and services), Security	1st Floor, 80 Harcourt Street, D02 F449, Dublin 2
Australia	Australia	Melbourne, VIC	Delivery & Support, Sales (including all in-scope products and services)	Room 09-115 Level 7, 222 Exhibition Street, Melbourne VIC. 3000.