

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

SmartSimple Software
501 - 56 The Esplanade
Toronto
Ontario
M5E 1A7
Canada

Holds Certificate No:

IS 708043

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System in protection of client data as managed and processed by SmartSimple Cloud, including departmental practices (Leadership, Human Resources, Development, Engineering and Infrastructure, Quality Assurance, Support, IT, Governance, Risk and Compliance), managed out of SmartSimple's headquarters, and hosted by Amazon Web Services in multiple global regions. The ISMS includes the assets, systems, networks, and procedures used throughout the development, provisioning, maintenance, security, technical support, and compliance of SmartSimple Cloud, as per the Statement of Applicability V-2.1, dated February 13th, 2025.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2021-05-20

Latest Revision Date: 2026-04-08

Effective Date: 2024-05-20

Expiry Date: 2027-05-19

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