ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

Aprio

The Certification Body of Aprio, LLP

Hereby certifies that

Nitro Software, Inc.

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

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 Software Inc.'s Identity Hub, Nitro PDF Pro, Nitro Sign, Nitro Sign Enterprise Verified, Nitro Smart Redact and Nitro Workspace products in accordance with Statement of Applicability version 1.0 dated January 26, 2026, and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified and Nitro Software, Inc.'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.

Initial Certification Date: **April 4, 2024**
Certificate Expiry Date: **April 4, 2027**
Certificate Registration No: **004:2024-02**

Brett M. Williams

Brett Williams
Partner-in-Charge, Aprio, LLP Information Assurance Services
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ISO/IEC 27001 CERTIFIED BY APRIO

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ISO/IEC 27001 CERTIFIED BY APRIO

Addendum to the Certificate No. 004:2024

The ISMS represented by the certificate No. 004:2024-02 is restricted by the scope defined in the ISMS Statement of Applicability document v1.0, dated January 26, 2026.

Region	Country	City, State	Scope of the Certification for the Location	Office Address
North America	United States	San Francisco, California	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, Ontario	BITs, Delivery & Support, Legal, Sales (including all in-scope products and services), Security	170 University Ave, Suite 200 Toronto, ON M5H 3B3
Europe	Belgium	Antwerp, Flanders	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	Paris, France	Delivery & Support, Sales (including all in scope Products and services),	5, Rue du Helder – 75009 Paris, France
Europe	Ireland	Dublin, Leinster	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, Victoria	Delivery & Support, Sales (including all in-scope products and services)	Room 09-115 Level 7, 222 Exhibition Street, Melbourne VIC. 3000.
Europe	Portugal	Porto	BITs, Delivery & Support, Legal, Sales (including all in-scope products and services), Security	2o andar, Rua de Júlio Dinis 676, 4050-320 Porto