



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, PDF Pro, Nitro Sign and Nitro Sign Enterprise products in accordance with Statement of Applicability version 1.0 dated February 13, 2025, 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 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.

Initial Certification Date: **August 28, 2024**

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

Certificate Registration No: **004:2024-01**

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)





The Certification Body of Aprio, LLP



Addendum to the Certificate No. 004:2024

The ISMS represented by the certificate No. 004:2024-01 is restricted by the scope defined in the ISMS Locations in Scope:

Region	Country /State	City	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



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Addendum to the Certificate No. 004:2024

The ISMS represented by the certificate No. 004:2024-01 is restricted by the scope defined in the ISMS Locations in Scope:

Region	Country /State	City	Scope of the Certification for the Location	Office Address
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