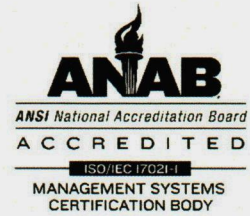
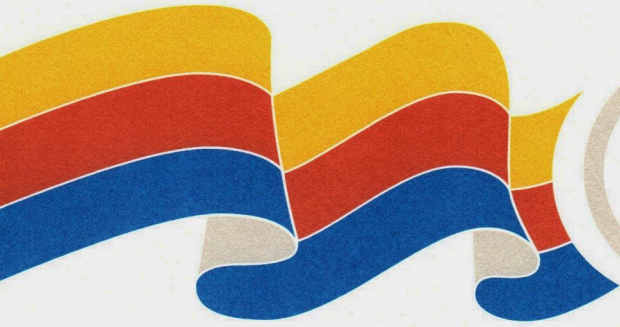


CERTIFICATE OF REGISTRATION



Having been audited in accordance with requirements of

ISO/IEC 27001:2022

SRI Quality System Registrar, 161 Thorn Hill Road, Warrendale, Pennsylvania, 15086, USA, hereby grants to:

Rimsys Inc.

Registration of the management system at its location:

**100 S Commons
Suite 102
Pittsburgh, Pennsylvania, 15212, USA**

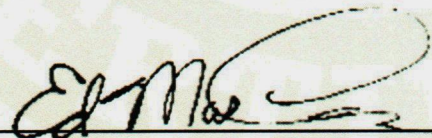
The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate, the ISO/IEC 27001:2022 requirements, and the Statement of Applicability, dated 11/22/2023, version 5, may be obtained by consulting the organization. The reference to a control set source(s) is not a certification thereof.

Scope of ISO/IEC 27001:2022 registration: "The ISMS that provisions the Rimsys application deployed in AWS Well-Architected Framework for GxP and protects the confidentiality, integrity, availability, and privacy of customer/employee information in accordance with the Statement of Applicability."

Initial SRI registration date: April 4, 2021

Current registration period: April 4, 2024 through April 3, 2027

Signed for SRI:


Edward L. Maschmeier, Vice President, Certification

Release Date: April 4, 2024
Certificate Number: 023387
Registration Number: 7085-01

