

This certifies that the Information Security Management System of

QT9 Software, Inc

2731 Beverly Drive Aurora, Illinois, 60502, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

ISO 27001:2022

Scope of Certification:

Design, sale and distribution of MRP/ERP/Quality Management Software and implementation services.

Statement of Applicability (SOA): 22 Rev 5

Sameer Vachani Senior Director, NSF-ISR

Certificate Number: C0524676-IM5 **Certificate Decision Date:** 25-MAR-2024 Certificate Issue Date: 26-MAR-2024 **Cycle Effective Date:** 14-MAR-2023 **Certificate Expiration Date*:** 13-MAR-2026







