Aprio®

The Certification Body of Aprio, LLP

Hereby certifies that

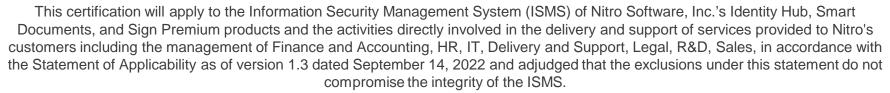# Nitro Software, Inc.

Wapenstraat 14 B301, Antwerp, Belgium (HQ)

Has implemented an
Information Security Management System
in accordance with:

ISO/IEC 27001:2013

This certification will apply to the Information Security Management System (ISMS) of Nitro Software, Inc.'s Identity Hub, Smart Documents, and Sign Premium products and the activities directly involved in the delivery and support of services provided to Nitro's customers including the management of Finance and Accounting, HR, IT, Delivery and Support, Legal, R&D, Sales, in accordance with the Statement of Applicability as of version 1.3 dated September 14, 2022 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. 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.

Certification Effective Date: **April 14, 2023**

Certificate Expiry Date: **April 14, 2026**
Certificate Registration No: **002:2023**

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)

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

![Aprio — The Certification Body of Aprio, LLP]

![ISO/IEC 27001 CERTIFIED BY APRIO]

Certificate No. 002:2023

The ISMS represented by the certificate No. 002:2023 is restricted by the scope defined in Nitro's Statement of Context v2.2 and the Statement of Applicability as of version 1.3 dated September 14, 2022.

Region	Country /State	City	Scope of the Certification for the Location	Office Address
Europe	Belgium	Antwerp	Headquarters, Finance and Accounting, BITs, Delivery & Support, Product and Engineering, Legal, Sales (including all in-scope products and services), DPO Office, Security	Wapenstraat 14 B301, Antwerp, Belgium
Europe	Ireland	Dublin	BITs, Delivery & Support, Product and Engineering, Sales (including all in-scope products and services), Security	21 Charlemont Place, Dublin 2, Dublin, Ireland
North America	United States	San Francisco	BITs, Delivery & Support, Legal, Sales (including all in-scope products and services), Security	150 Spear St. Ste 1850 San Francisco, CA 94105
Australia	Australia	Melbourne	Delivery & Support, Sales (including all in-scope products and services)	Level 7, 300 Collins St, Melbourne, VIC Australia, 3000