

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Trintech Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certificate is limited to the information security management system (ISMS) supporting the assets, technologies, and processes employed by Trintech within its facilities for processing, management, and delivery of its Cadency (including Cadency Direct) and Adra by Trintech products and services to its customers in accordance with the statement of applicability, version 9, dated January 22, 2024.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1571485-5**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



Issue Date
April 22, 2024

Original Registration Date
April 28, 2021

Expiration Date
April 26, 2027

Certificate Version
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
5600 Granite Parkway Suite 10000 Plano, Texas 75024 United States of America	Main Location of the ISMS
Brugata 19 0186 Oslo, Norway	Office facility supporting the Adra product

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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