



CERTIFICATE

Interdigicert Europe hereby certifies that the management system of

ASSIMA

505, Boulevard de Maisonneuve O Suite 400 Montreal, QC H3A 3C2 Canada

Has been assessed and found to be in accordance with the management system requirements in

ISO/IEC 27001:2013

Certification scope statement:

Both the Information Security Management system (ISMS) and the Privacy Information Management System (PIMS) of Assima cover secure product development, cloud delivery of Assima's Train, Assist and Collaborate solutions, as well as, protection of individual privacy which includes client and employee Personally Identifiable Information ("PII").; in accordance with the Statement of Applicability, version 14 of 28th of September 2020 including all controls of ISO/IEC 27001:2013 and ISO/IEC 27701:2019.

Certificate Nr C-ISMS-122020-0CU00275

Luxembourg, **2020-12-17**

Certified since: 2019-12-13

Start of current certification cycle: 2020-12-17

Valid from **2020-12-17** to **2023-12-16** *Subject to annual surveillance audits

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Chief Executive Officer.

MLA-MRA Signatory

Pierre Dewez.

This assessment and certification were conducted in accordance with Interdigicert Europe s.a.'s auditing and certification procedures. This certificate can be validated by email request at <u>certification@certi-trust.com</u>.



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Certification Scope:

Site	Address	Scope
Primary site	505, Boulevard de Maisonneuve O Suite 400, Montreal, QC H3A 3C2 Canada	Headquarter, Administration, Sales, Cloud, IT operations & HR.
Site 2	38, Rue Victor Hugo 923000 Levallois-Perret, France	Development, HR & Sales
Site 3	SAP-Partner Port 31, Altrottstr., 69190 Walldorf Germany	Sales & HR