

This is to certify that the Privacy Information Management System of:

Agendrix Inc

234 Rue Dufferin, local 303 Sherbrooke QC J1H 4M2 Canada

applicable to:

Agendrix is certified ISO/IEC 27701:2019 Privacy Information Management System (as extending ISO/IEC 27001:2013 certification) to address security and privacy management to protect its customers and their employees by implementing guiding principles that ensure the confidentiality, integrity, availability and protection of personal information. The Agendrix PIMS is centrally managed from Sherbrooke, Quebec, and governs the management of information security and privacy across all national locations. Agendrix acts in the capacity of PII processor for the handling of its customers' employee PII for scheduling, attendance, timesheets, payroll, communication, employee records, and online payment data. The protection of PII for Agendrix employees, office visitors, and website users is out of scope. All in accordance with the ISO 27701:2019 Statement of Applicability dated 2023-13-01 and ISO 27001:2013 Statement of Applicability dated 2023-11-01.

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 27701:2019

This ISO 27701 (PIMS) certificate has been issued in conjunction with an underlying ISO 27001 (ISMS) certificate identified by the same root certificate number. Validity of this ISO 27701 certificate is predicated on the ongoing validity of the underlying ISO 27001 certificate.

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For and on behalf of NQA, USA

Certificate No. 22988 EAC Code: 33, 35

Certified Since: January 23, 2023
Valid Until: October 29, 2025
Reissued: May 29, 2025
Cycle Issued: December 6, 2024

Certified by NQA: May 29, 2025

