

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:

Ensure the protection of information and the privacy of Agendrix employees and customers in the context of software development and the provision of SaaS services. Personal Data Processor: Processing, on behalf of Agendrix customers, of their employees' personal data related to scheduling, timesheets, payroll, communications, and employee records.

Personal Data Controller: Processing of Agendrix employees' personal data. In accordance with the ISO 27001:2022 and ISO 27701:2019 Statement of Applicability dated 2025-09-19.

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.

For and on behalf of NQA, USA



Certificate No. 22986/1 EAC Code: 33, 35

Certified Since: January 23, 2023 Valid Until: January 13, 2026

Reissued: October 23, 2025 Cycle Issued: January 14, 2023

Certified by NQA: May 29, 2025

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