



This is to certify that the Information Security 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 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

For and on behalf of NQA, USA

Certificate Number: 22986
Certified Since: January 14, 2023
Valid Until: January 13, 2029
Reissued: January 14, 2026
Cycle Issued: January 14, 2026

Certified by NQA: May 29, 2025

