Certificate US20/819944173

The management system of

Qualio

268 Bush Street #3334, San Francisco, CA, 94104, United States Of America

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities
Development of SaaS cloud-based electronic Quality Management System (eQMS) and Governance, Risk, and Compliance (GRC) platforms.
*All activities/processes are performed by a fully remote workforce and not in a physical location.

This certificate is valid from 07 August 2025 until 07 August 2028 and remains valid subject to satisfactory surveillance audits.
Issue 3. Certified since 23 December 2020

Authorised by
Viq Mohammed
Director - Technical Accreditation

SGS North America Inc.
400 Broadacres Drive, Suite 200, 2nd Floor, Bloomfield, NJ 07003
t +1 (201) 508-3000 - www.sgsgroup.us.com

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Certificate US22/00000047

The management system of

Qualio, Inc.

268 Bush Street #3334, San Francisco, CA, 94104, United States Of America

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities
The Information Security Management System for the protection of Customer Information and Intellectual Property related to Qualio's SaaS platform in accordance with the Statement of Applicability Ver 3.0 dates JUL 2025

*All activities/processes are performed by a fully remote workforce and not in a physical location.

This certificate is valid from 06 August 2025 until 07 August 2028 and remains valid subject to satisfactory surveillance audits.
Issue 4. Certified since 09 August 2022



Authorised by
Viq Mohammed
Director - Technical Accreditation

SGS North America Inc.
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Certificate US25/00000319

The management system of

Qualio, Inc.

268 Bush Street #3334, San Francisco, CA, 94104, United States Of America

has been assessed and certified as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 06 August 2025 until 07 August 2028 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 06 August 2025



Authorised by
Viq Mohammed
Director - Technical Accreditation

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