

Certificate of Registration

This is to certify that the Information Security Management System of

ZenQMS LLC

40 Coulter Ave, Suite 265, Ardmore, PA 19003-USA

has been assessed and registered by TNV as conforming to the requirements of:

ISO/IEC 27001:2022

(Information Security Management System-Information Security, Cybersecurity and Privacy Protection)

For the following Scope

The design, development and maintenance of cloud-based software (SaaS) that supports activities in regulated industry, including components to manage documents, training, issues/investigations (CAPA/NCR), changes, audits/suppliers, reports, and external signatures, and involves customer data and company data

TNV is accredited by International Accreditation Services (IAS), Status of Certificate can be verified on www.tnvgroup.org & www.iafcertsearch.org

947U Try System Certification Pvt. Ltd.9176	AGCTP1182PU98947U Triv System Certification Pvt. Ltd.917649CTP118	12PU00947U Try System Certification Pvt. Ltd. 917640CT	P1102PU00947U 917640CTP1102P
Certificate Number	LOEEMTSI20210904USAIS12P	Initial Registration Date	04/09/2021
Current Issue Date	30/08/2024	Validity of this Certificate	03/09/2027
1 st Surveillance Date	40CTP1102PU0094711 Try System Certification Pvt. Ltd.917640CTP110 40CTP1102Completed system Certification Pvt. Ltd.917640CTP110	Recertification due on	03/09/2027
2 nd Surveillance Date	04/08/2026 Certification Pvt. Ltd 97840CTPHD	Revision No./Date	F 02P 00 47U 1764 0CTP1102P P 02PU0947U 1764 0CTP1102PI
Issue No. m Certification Pvt. Ltd. 9176	440CTP110 O1100947U Tnv System Certification Pvt. Ltd.917640CTP110 440CTP110 O1 00994U Tnv System Certification Pvt. Ltd.917640CTP110 440CTP1102PL100947U Tnv System Certification Pvt. Ltd.917640CTP110	SOA Version & Date	3.0, 15/12/2023



Pragyesh Singh, Director TNV System Certification P Ltd.

Regd. Off: TNV House, B-1/19/69, Sector-K, Aliganj, Lucknow-226 024 (U.P.) India, Mail: <u>info@tnvgroup.org</u> ccreditation Board- 3060 Saturn Street Suite 100 Brea, California 92821-1732, USA

Validity of this certificate is subject to the organization maintaining its system in accordance with respective Management System Standards along with TNV's requirements.

This certificate remains the property of TNV System Certification P Ltd., to whom it must be returned upon request

3. Use of Logo must be in accordance with the requirement of the TNV and Accreditation board (if any) failure to meet the requirement shall be held liable for action 4. This certificate is not final evidence of certification status, status must be verified with current status as given in TNV's official website i.e. www.tnvgroup.org

or write to tnvceo@gmail.com or info@tnvgroup.org