



Aprio[®]

The Certification Body of Aprio, LLP



Hereby certifies that

Segin Systems, Inc.

397 Little Neck Road, 3300 South Building, Suite 306, Virginia Beach, VA 23452 (HQ)

Has implemented an

Information Security Management System

in accordance with:

ISO/IEC 27001:2013

This certification will apply to the Information Security Management System of Segin Systems, Inc. which developed and maintains the “RynohLive” product that automates daily three-way reconciliation process protecting any organization’s escrow and operational accounts from potential check and wire fraud, in accordance with Statement of Applicability version 1.6 dated June 28, 2019 and adjudged that the exclusion under this statement do not compromise the integrity of the ISMS.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Certification Effective Date: **November 25, 2019**

Certificate Expiry Date: **November 25, 2022**

Certificate Registration No: **008:2019**

Dan Schroeder

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