



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 1.9 dated July 27, 2021 and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS & PIMS 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: **008:2021**

A handwritten signature in black ink, appearing to read "D. Powell Jones".

Powell Jones

Partner, Aprio, LLP Information Assurance Services
Five Concourse Parkway, Suite 1000, Atlanta, GA 30328 | 404.892.9651 (Accredited Office)



The Certification Body of Aprio, LLP



Addendum to the Certificate No. 008:2020

The ISMS represented by the certificate No. 008:2021 is restricted by the scope defined in the ISMS Scope document (Information Security Policy) v3.1, dated July 26, 2021, and Statement of Applicability V1.9 dated July 27, 2021.

Locations in Scope:

Region	Country /State	City	Location Type	Office Address
North America	USA/Virginia	Virginia Beach	Head Quarters	397 Little Neck Road, 3300 South Bldg., Suite 306 Virginia Beach, VA 23452