



The Certification Body of Aprio, LLP

Hereby certifies that

# Segin Systems, Inc.

2809 S. Lynnhaven Rd, Suite 140, Virginia Beach, VA 23452

Has implemented an  
**Information Security Management System**  
in accordance with:

## ISO/IEC 27001:2013



This certification will apply to the Information Security Management System (ISMS) of Segin Systems, Inc.'s RynohLive application in accordance with Statement of Applicability version 1.10 dated November 1, 2022 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 and Segin Systems, Inc.'s current ISMS certificate for coverage of ISO/IEC 27001:2013.

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 8, 2022**

Certificate Expiry Date: **October 31, 2025**

Certificate Registration No: **016:2022-01**

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

**Powell Jones**

Partner, Aprio, LLP Information Assurance Services  
2002 Summit Blvd Suite 120, Atlanta, GA 30319 | 404.892.9651 (Accredited Office)



### Addendum to the Certificate No. 016:2022

The ISMS represented by the certificate No. 016:2022-01 is restricted by the scope defined in the ISMS Scope document version 1.10, dated November 1, 2022.

Region	Country	City, State	Scope of the Certification for the Location	Office Address
North America	USA	Virginia Beach, VA	Headquarters	2809 S. Lynnhaven Rd. Suite 140, Virginia Beach, VA 23452
Remote	Remote	Remote	Sales, Support, Development	Remote