



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

atsec Information Security Corporation 9130 Jollyville Road Suite 260 Austin Texas 78759 USA

Holds Certificate No:

FS 672435

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The provision of information security consulting activities, accredited Common Criteria related testing and evaluation activities, National Voluntary Laboratory Accreditation Program (NVLAP) accredited information technology security testing (ITST) services, and Open Group(tm) Trusted Technology Provider Standard (O-TTPS) assessment.

Previous Certificate Expires on 2017/September/09 Recertification Audit Ended on 2017/July/21

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For and on behalf of BSI:

Carlos Pitanga, SVP, System Certification and Compliance

Original Registration Date: 2012-08-26 Latest Revision Date: 2017-09-20



Effective Date: 2017-09-20 Expiry Date: 2020-09-09

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.