CERTIFICATE

This is to certify that

Razor ERP LLC

1649 Copper Beech Circle
Huntingdon Valley, PA 19006
United States of America

has implemented and maintains an **Information Security Management System**.

Scope:
The ISMS applies to RazorERP's design, development, operation, and support of its SaaS platform and related services for IT Asset Disposition (ITAD), reverse logistics, and environmental compliance tracking, including associated people, processes, facilities, and supporting technologies.

With reference to Statement of Applicability (SOA): V3 - 07/17/2026.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2022

Certificate registration no.	31619142 ISMS22
Date of original certification	2023-11-22
Date of certification	2026-10-13
Valid until	2029-11-21

DQS IS A MEMBER OF

DQS Inc.

David Tellez
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA
The validity of the certification can only be verified by the QR-code.