

# CERTIFICATE OF REGISTRATION

## Quality Management System - ISO 9001:2015

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates a Quality Management System that conforms to the requirements of ISO 9001:2015

# Axway Software, SA

for the following scope of registration

The scope of the ISO 9001:2015 certification is limited to the quality management system (QMS) supporting the Customer Success Organization (Cloud Services, Professional Services, Training, Customer Support). Exclusions to the scope apply to ISO 9001:2015 clause 7.1.5.2 Measurement Traceability.

which includes the following in-scope locations on page 2 of 2

Certificate Number: **1696188-2**

Authorized by:



Christopher L. Schellman  
CEO, Schellman & Company, LLC  
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**Issue Date**  
July 13, 2021

**Original Registration Date**  
October 15, 2015

**Expiration Date**  
October 13, 2024

**Certificate Version**  
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 9001:2015 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO 9001:2015 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
Scottsdale Office Facility 16220 N. Scottsdale Road Suite 500 Scottsdale, Arizona 85254 United States	Main location of the QMS, Customer Success Organization (Cloud Services, Professional Services, Training, Customer Support)
Paris Office Facility Tour W 102 Terrasse Boieldieu 92085 - Paris La Defense Cedex France	Customer Success Organization (Cloud Services, Professional Services, Training, Customer Support)
Rome Office Facility C/O Eur Trade Center Via del Casale Solaro 119 00143 - Roma Italy	Professional Services
Berlin Office Facility Kurfurstendamm 119 D-10711 - Berlin Germany	Cloud Services, Professional Services

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