



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 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 1.5 dated September 18, 2017 and adjudged that the exclusion under this statement do not compromise the integrity of the ISMS.

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: **December 20, 2016**

Certificate Expiry Date: **December 20, 2019**

Certificate Registration No: **002**

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

**Dan Schroeder**

Partner-in-Charge, Aprio, LLP Information Assurance Services  
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