

# CERTIFICATE OF REGISTRATION

## CSA STAR Cloud Controls Matrix

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of Cloud Security Alliance (CSA) Security, Trust, Assurance and Risk (STAR) Cloud Controls Matrix (CCM) per the scope and boundaries statement detailed below:

COMPANY:	QAD Inc.	ADDRESS:	Virtual Site Registered Agent Address 100 Innovation Place Santa Barbara, CA 93108 United States
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Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the delivery of Cloud ERP services to QAD clients worldwide. The organizational scope includes the Governance, Risk, and Compliance (GRC), Information Security, Information Technology, and Cloud Operations and Support teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the additional controls defined within the Cloud Controls Matrix (version 4.0).

Original Registration Date:

January 27, 2017

Certificate Issuance Date:

March 26, 2024

Expiration Date:

January 26, 2026

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2024-032601



David Forman, VP of Global Assurance



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

**Address:**

**Key Processes and Activities:**

Virtual Site  
Registered Agent Address  
100 Innovation Place  
Santa Barbara, CA 93108  
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Cloud engineering services
- Business operations
- Application security
- Background checks
- Analysis of statutory and regulatory requirements
- Customer success and support