



America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that

Fortinet Technologies (Canada) ULC
4190 Still Creek Drive Suite 400
Burnaby, V5C 6C6 Canada
(see page 2-4 for additional locations)

Has implemented a Quality Management System in accordance with:

ISO 9001:2015

The scope of this Quality Management System includes:

**The Design, Development and Manufacture of Network
Security Products and the Delivery of Associated
Security Services and Support Functions**

Certificate Expiry Date: June 30, 2023

Certificate Registration No: 951 11 5647

Issue Date: July 8, 2020

Reissue Date: N/A




Mark Alpert
Vice President, Business Assurance



Page 1 of 4



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Fortinet Technologies (Canada) ULC

4190 Still Creek Drive Suite 400
Burnaby, V5C 6C6 Canada

Scope - The Design, Development and Manufacture of Network Security Products and the Delivery of Associated Security Services and Support function

Processes – Order Entry, Scheduling, Planning for Product Realization, Product / Project Management, Software Development, Hardware Engineering, Production QC Management, Working Environment Control, Technical Documentation, Human Resources, Records Management & MIS Control

Fortinet Technologies (Canada) ULC

326 Moodie Dr
Nepean, ON, K2H 8G3 Canada

Scope - Development & Support for Fortinet mail and Preparation of Technical Documents

Processes – Software Development, Technical Support and Customer Service, Technical Documentation, Management & MIS Control, Human Resources

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Fortinet Technologies (Canada) ULC

4185 Still Creek
Burnaby, V5C 6G9 Canada

Scope - Information Technology Support Location, Including
New Equipment Preparation and Troubleshooting for Headquarters

Processes – Record Management & MIS Control

Fortinet Inc.

899 Kifer Road
Sunnyvale, 94086 USA

Scope - The Design, Development and Manufacture of
Network Security Products and the Delivery of
Associated Security Services and Support Functions

Processes – Order Entry, Scheduling, Planning for Product Realization,
Product / Project Management, Software Development, Hardware
Engineering, Purchasing, Technical Support and Customer Service,
Records Management & MIS Control, Human Resources, Infrastructure
and Working Environment Control

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Page 3 of 4





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Fortinet Inc.
1570 Atlantic St
Union City, 94587 USA

**Scope - The Manufacture, Quality Control and
Operation Function of Network Security Products**

**Processes – Production Control & Service Provision –
Product Integration, Shipping and Receiving IQC,
RMA Control and Management**

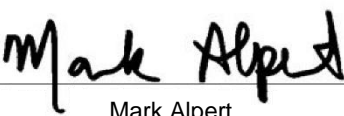
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Page 4 of 4

