



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**

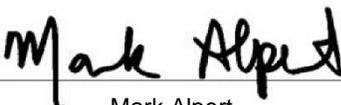
Certificate Expiry Date: June 30, 2023

Certificate Registration No: 951 11 5647

Issue Date: July 8, 2020

Reissue Date: N/A



  
Mark Alpert  
Vice President, Business Assurance





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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**

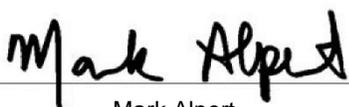
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**Fortinet Technologies (Canada) ULC**  
4185 Still Creek  
Burnaby, V5C 6G9 Canada

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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**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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