



**State of Rhode Island
Office of the Secretary of State**

Fee: \$50.00

Division Of Business Services
148 W. River Street
Providence RI 02904-2615
(401) 222-3040

**Foreign Business Corporation
Annual Report**

Filing Period: February 1 - May 1

In accordance with R.I.G.L. 7-1.2-1501(e), each corporation failing or refusing to file its annual report within thirty (30) days after the time prescribed by law (R.I.G.L. 7-1.2-1501(c&d)) is subject to a penalty fee of \$25.00.

ANNUAL REPORT YEAR - ENTER THE CURRENT YEAR 2025: 2025

1. Corporate ID No. 001758630

2. Name of Corporation Icertis, Inc.

3. Street Address Principal Business Office:

No. and Street: 14711 NE 29TH PL, STE 225

City or Town: BELLEVUE

State: WA Zip: 98007 Country: USA

4. Business Phone No.

5. State of Incorporation

State: DE

NAICS CODE

Enter the six digit NAICS Code that best describes the primary business conducted by the entity. Download the list of codes [here](#). More information on [NAICS](#) can be found online.

511210

6. Brief Description of the Character of Business Conducted in Rhode Island

SOFTWARE SOLUTION PROVIDER

7. Names and Addresses of the Officers and Directors:

All officers and directors must be listed.

Title	Individual Name First, Middle, Last, Suffix	Address Address, City or Town, State, Zip Code, Country
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SECRETARY	TODD SMITH	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CEO	SAMIR BODAS	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CFO	RAJAT BAHRI	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CMO	JAY LEE	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
COO	ANAND SUBBARAMAN	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CAO	JAIME DREIKOSEN	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CHRO	PRANALI SAVE	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CLO	TODD SMITH	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CRO	ANAND VEERKAR	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CTO	MONISH DARDA	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
CSO	DEANNA LANIER	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	PAUL MADERA	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	JIM MOFFATT	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	PENNY PRITZKER	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	KABIR NARANG	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	KARYN SMITH	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	MARK TERBEEK	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	VIJAY VASHEE	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	SAMIR BODAS	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	MONISH DARDA	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA
DIRECTOR	JOHN CONNORS	14711 NE 29TH PL, SUITE 100 BELLEVUE, WA 98007 USA

8. Shares Authorized and Issued

Class of Stock	Series of Stock	Par Value Per	Total Authorized Shares	Total Issued and
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		Share	Number of Shares	Outstanding Num of Shares
CWP		\$0.0001	50,000,000.00	15594711
PWP	A-F	\$0.8260	17,570,185.00	17371677

9. This report must be executed on behalf of the corporation by an authorized representative. If the corporation is in the hands of a receiver or trustee, this report must be executed on behalf of the corporation by the receiver or trustee.

Signed this 21 Day of April, 2025 at 1:01:18 PM. *This electronic signature of the individual or individuals signing this instrument constitutes the affirmation or acknowledgement of the signatory, under penalties of perjury, that this instrument is that individual's act and deed or the act and deed of the corporation, and that the facts stated herein are true, as of the date of the electronic filing, in compliance with R.I. Gen. Laws § 7-1.2.*

By MATT BOWMAN
Signature of Authorized Representative of the Corporation

Form No. 630
Revised 09/07

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