





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

MochaDocs Enterprise B.V.

Roomweg 167 F 7523 BM Enschede The Netherlands

Holds Certificate No: ISC 395

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Development, production and exploitation of contract related software as Saas, as defined by management and in accordance with the Statement of Applicability version 2.0 dated 9 November 2023.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2021-01-29 Latest Revision Date: 2024-01-26 Effective Date: 2024-01-29 Expiry Date: 2027-01-28

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Certificate No: **ISC 395**

Location Registered Activities

MochaDocs Enterprise B.V. Roomweg 167 F 7523 BM Enschede The Netherlands Development, production and exploitation of contract related software as Saas.



Original Registration Date: 2021-01-29 Effective Date: 2024-01-29 Latest Revision Date: 2024-01-26 Expiry Date: 2027-01-28

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate 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. Promotion 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 does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

BSI Group The Netherlands B.V. John M. Keynesplein 9 1066 EP Amsterdam A Member of the BSI Group of Companies.