CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

IXOPAY, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

The ISMS, in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity, and availability of systems, processes, and customer data as related to IXOPAY's payment orchestration, payments intelligence, tokenization, and compliance services.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

Certificate	ISMS-IX-4121	**Original Certification Date**	April 1, 2021
Version	2.3	**Recertification Date**	June 10, 2024
Statement of Applicability	Version 2.0 (January 25, 2026)	**Expiration Date**	April 1, 2027
		Issuance Date	June 26, 2026

Authorized by:

Stephanie Oyler
EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.

IXOPAY, Inc.

IN-SCOPE LOCATIONS	REGISTERED ACTIVITY
HQ/IXOPAY, Inc.: 333 East Main Street #396, Lehi, Utah 84043, United States of America	Business registration/mailing address only. Remote staff perform operational support and security processes for IXOPAY's platform and secure data environment.
IXOPAY GmbH: Vorgartenstraße 206c, 1020 Wien, Vienna, Austria	Onsite and hybrid staff perform operational support and security processes for IXOPAY's platform and secure data environment.