Certificate

Certificate number: 2022-001

Certified by EY CertifyPoint since: January 26, 2022

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Alohi*

located in Geneva, Switzerland is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: January 26, 2022
Re-issue date of certificate: February 27, 2024
Expiration date of certificate: January 25, 2025

EY CertifyPoint will, according to the certification agreement dated July 19, 2021, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, dated December 12, 2023.

J. Sehgal | Director, EY CertifyPoint

Digital version

Alohi

Scope for certificate 2022-001

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of the information security management system (ISMS) is to ensure the protection of customers' data and applies to all stakeholder relationship with Alohi, including the people, processes and tools required to develop, support and maintain the services and products provided by Alohi: Sign.Plus, Fax.Plus, and Scan.Plus

The Information Security Management System is centrally managed out of Route de la Galaise 34 CH-1228 Plan-les-Ouates Geneva, Switzerland.

The Information Security Management System mentioned in the above scope is restricted as defined in "Internal Scope Description" version v.23, dated October 8, 2023.

This scope is only valid in connection with certificate 2022-001.

Digital version