

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:

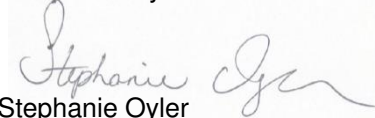
The ISMS supporting the confidentiality, integrity, and availability of systems and customer data as related to Ixopay's tokenization and payments optimization platform and services. The scope of certification covered the Company's location in Tulsa, OK. Locations sampled this audit: Tulsa, OK.

Certificate	ISMS-TO-4121	Original Certification Date	April 1, 2021
Version	2.0	Original Expiration Date	April 1, 2024
Statement of Applicability	Version 2.0 (March 4, 2024)	Recertification Date	June 10, 2024
		Expiry Date	April 1, 2027
		Issuance Date	June 10, 2024

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Authorized by:



Stephanie Oyler
 VP of Attestation Services

A-LIGN.COM

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.



A-LIGN

Ixopay, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
5314 South Yale Avenue, Suite 800 Tulsa, Oklahoma 74135 United States of America	Ixopay's platform, secure data environment, operational support and security processes.

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