CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Codat Limited

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 scope of the ISO/IEC 27001:2022 certification covers the ISMS supporting the Codat Data Platform which is limited to Codat's products, technology, and processes that directly support service delivery for Codat's customer, and in accordance with the statement of applicability version 2.3, dated April 29, 2026.

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

Certificate	ISMS-CO-041026	**Original Certification Date**	Augst 15, 2023
Version	2.1	**Recertification Date**	August 14, 2026
Statement of Applicability	Version 2.3 (April 29, 2026)	**Expiration Date**	August 15, 2029
		Issuance Date	September 2, 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.

Codat Limited

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 1st Floor, 15 Long Lane, London EC1A 9PN, United Kingdom	Corporate headquarters and management activities for Codat's ISMS and general operations supporting Codat's ISMS.
331 Park Avenue South, 4th Floor, New York, New York 10010, United States of America	Sales, Marketing, Customer Success