

## **CERTIFICATE OF REGISTRATION**

Information Security Management System ISO/IEC 27001:2022

## Keyloop (UK) Holdings 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:

All information and data assets required for the delivery of all Keyloop functions, services, and activities. The assets protected are physical locations, hardcopy data, electronic data, Keyloop records, policies and procedures, software and licences and physical IT (Information Technology) hardware. The boundaries of the Information Security Management System (ISMS) are the physical locations, authorised workers, remote workers, and the endpoints of the organisational network. Supporting technology within scope includes server platforms, network devices, and organisation networks within the control of Keyloop Limited.

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

Certificate		ISMS-KE-022425	Original Certification Date	February 24, 2025
Version Statement of Applicability		1.0	Expiration Date	February 24, 2028
		Version 1.1 (April 11, 2024)		
400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com	A-LIGN ISO 27001 CERTIFIED	ACCREDITED SOUCCITO21 MANAGEMENT SYSTEMS CERTIFICATION BODY	and Security, Inc ("A-LIGN") and is bound b	Authorized by: <i>Authorized by:</i> <i>Authorized by:</i> <i>Stephanie Oyler</i> EVP 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.



Keyloop (UK) Holdings Limited			
IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY		
HQ: 1B Herongate, Charnham Park,	Headquarters and Corporate Operations, ISMS		
Hungerford RG 0YL	Management, CRM, Software Development		
United Kingdom			
20 Flowers Hill,	Corporate Operations, ISMS Management, CRM,		
Brislington, Bristol BS4 5JJ	Software Development		
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9430, boul. Des Sciences,	Corporate Operations, ISMS Management, CRM,		
Montreal, Quebec, H1J 3B6	Software Development		
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One Research Road, 500,	Corporate Operations, ISMS Management, CRM,		
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