

# CERTIFICATE OF REGISTRATION

Information Security Management System  
ISO/IEC 27001:2022

## libC Technologies SA

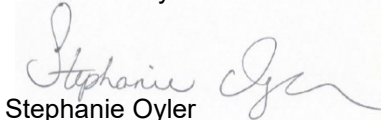
A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS), in accordance with ISO/IEC 27001:2022, supporting the confidentiality, integrity and availability of customer data, supplier information, and libC's internal data related to services in scope and the environment.

<b>Certificate</b>	ISMS-LI-091625	<b>Original Certification Date</b>	September 16, 2025
<b>Version</b>	1.0	<b>Expiration Date</b>	September 16, 2028
<b>Statement of Applicability</b>	Version 1.2 (May 26, 2025)	<b>Issuance Date</b>	September 16, 2025



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.

## libC Technologies SA

**IN-SCOPE LOCATION(S)**

HQ: 18 Avenue d 'Ouchy,  
Lausanne 1006,  
Switzerland

**REGISTERED ACTIVITY**

Corporate Operations, ISMS Governance, and IT  
management