



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

The Certification Body of Prescient Security, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Gomocha Global BV and its subsidiaries

Achterweg 38, 4181 AE, Waardenburg, The Netherlands

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) supporting **Gomocha Global BV and its subsidiaries'** Software-as-a-Service (SaaS), Web application products in accordance with the Statement of Applicability version 1.0 dated 03/27/2023.

CERTIFICATE NUMBER: 122228



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Authorized By:

Fabrice Mouret

CEO, Prescient Security, LLC
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MSCB-267

Issue Date
May 12, 2023

Registration Date
May 12, 2023

Expiration Date
October 31, 2025

Certificate Version
1.8

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security, LLC.
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security, LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security, LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com



In Scope Location

Achterweg 38, 4181 AE, Waardenburg, The Netherlands

3400 Inland Empire Blvd, Ontario, CA 91764

Data Center

Affiliates collectively referred to as Gomocha:

- Gomocha Global BV
- Gomocha BV
- Gomocha USA LLC

All affiliate locations are managed by a centralized ISMS team. All data is hosted through cloud providers, as such no data is hosted at any affiliate location.



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