

Madrid, October 28, 2022

BRANDDOCS INC., performs a technical audit to meet the requirements in accordance with the requirements of standard NIST 800-63 and NIST 800-171 with the following scope:

“Information System and infrastructures that support the services of design, development and maintenance of applications, computer systems, professional cloud services and comprehensive provider of Trust services, according to the current applicability statement v4 03/11/2021”

Assessment has been performed in the following addresses:

- *BRANDDOCS INC. 2702 W Chicago Ave 60622, Chicago (Illinois)*
- *BRANDDOCS, S.R.L. DE C.V. Avenida Presidente Marsaryk, Piso 1, Oficina 1 11570, Polanco (Mexico)*
- *BRANDDOCS, S.L. / BRANDDOCS TECH, S.L. / BRANDDOCS VIDEOID, S.L. Paseo Club Deportivo, 1, Edificio 4 28223, Pozuelo de Alarcón (Madrid)*

The audit team, accordingly, with the Audit Report of 1st September 2022, considers that yes the audit objectives have been met and the organization has established and maintained its system in accordance with the requirements of the standard and demonstrates the ability of the system to effectively meet the product/service requirements for the organization's scope, objectives and policy.

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A08006199) Date: 2022.10.28
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