

Certificate Number: NIST-2023/0001

TRUSTCLOUD 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."

Assessment has been performed in the following addresses:

- TRUSTCLOUD INC. 2702 W Chicago Ave 60622, Chicago (Illinois)
- TRUSTCLOUD, S.R.L. DE C.V. Avenida Presidente Marsaryk, Piso 1, Oficina 1 11570, Polanco (Mexico)
- TRUSTCLOUD LTD 18-20 Kew Road, TW9 2NA Richmond, GB
- TRUSTCLOUD SOLUTIONS, S.L. / TRUSTCLOUD TECH, S.L. / TRUSTCLOUD VIDEOID, S.L. Paseo Club Deportivo, 1, Edificio 4 28223, Pozuelo de Alarcón (Madrid) Spain

The audit team, accordingly, with the Audit Report of 20 November 2023, 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.

> This certificate is valid from 5 December 2023 until 5 December 2024 Certified since 5 December 2023

> > 52880433Y FABIO MURILLO MURILLO (C:B67026377) (C:B67026377)

Digitally signed by 52880433Y FABIO Date: 2023.12.05 11:38:01 +01'00

Fabio Murillo Alonso **Certification Manager**

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