CERTIFICATE

of registration

THIS IS TO CERTIFY THAT

Leafio Inc

Address: 16192 Coastal Highway, Lewes, Delaware, 19958, County of Sussex

for the following scope:

SOFTWARE DEVELOPMENT AND INTEGRATION, CUSTOMER MAINTENANCE AND SUPPORT SERVICES

Statement of Applicability: v 1.0 (IS-REG-03)

has established and applies an Information Security Management System in accordance with the requirements of

ISO/IEC 27001:2022

CERTIFICATE NO: US-ISMS-060825-2
ORIGINAL CERTIFICATION DATE: 06.08.2025
ISSUE/ REVISED DATE: 06.08.2026
Valid from 06.08.2026 **until** 05.08.2027*
CERTIFICATION PERIOD: 3 years (2nd year)

Certification Manager

BALTUM

ISO 27001 · ISO 27701 ·ISO 9001 · ISO 22301 · ISO 42001 · ISO 20000-1, ISO 13485, ISO 22000, ISO 45001, ISO 14001, ISO 17100
TISAX · SOC2 · PCI DSS · GDPR · EU AI ACT · HIPAA · Cyber Essentials · eIDAS

Your Certification Partner

BALTUM BÜROO OÜ 16338327

In issuing this certificate, Baltum assumes no liability to any party other than the Client, and only in accordance with the Certificate Agreement.
***This certificate is valid until 05.08.2028, subject to the effective maintenance of the management system and successful surveillance audits.** If these conditions are met, the certificate will be renewed annually by Baltum. The validity of this certificate may be confirmed via email at info@baltumburoo.com or at https://baltum.io/certificate/. This certificate remains the property of Baltum and must be returned upon request.