

Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 2200462**

Certificate Holder:

yokoy

Yokoy Group AG
Förrlibuckstrasse 181
8005 Zürich
Switzerland

Scope:

Design, development and operation of spend management through AI algorithms and process automation, including application support for medium and large companies.

Statement of Applicability (SoA): V1.2, date 2022-10-27

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity:

The certificate is valid from 2022-12-23 until 2025-10-30.

2023-01-09



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln