

CERTIFICATE

The ATTESTA Schweizer Zertifizierungsgesellschaft AG, Acr. no. ASCBm 3132143_A, in CH-8806 Bäch - UID: CHE-357.699.924 - certifies that the company:

Yokoy Group AG

Förrlibuckstrasse 181
8005 Zürich

Scope:

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

has implemented and is using a management system certified to:

ISO 14001 : 2015 environmental management

Registration number:	223-03-018.U
Initial certification:	01.03.2023
Surveillance audit:	
Next surveillance audit:	03.2024
Valid until:	28.02.2026

A handwritten signature in black ink, appearing to read "M. Dudle".

Martina Dudle
Head of the Certification Bureau
Bäch 14.03.2023

