

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 9001 : 2015 quality management

| | |
|--------------------------|--------------|
| Registration number: | 223-03-018.Q |
| 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 "Martina Dudle".

Martina Dudle
Head of the Certification Bureau
Bäch 14.03.2023

