

# CERTIFICATE

The ATTESTA Schweizer Zertifizierungsgesellschaft AG in CH-8806 Bäch  
UID: CHE-357.699.924 - certifies that the company:

## Yokoy Schweiz AG

Förrlibuckstrasse 181  
8005 Zürich

### Scope:

Yokoy develops, designs and operates an AI supported platform for spend management and invoice processing for medium and large enterprises and offers card products to corporate customers

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:	26.03.2025
Next surveillance audit:	03.2026
Valid until:	28.02.2026

A handwritten signature in blue ink, appearing to read "Melliger".

Adrian Melliger  
Member of the Certification Bureau  
Bäch 08.04.2025

