

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 27001 : 2022 information security

Registration number:	225-03-018.I
Initial certification:	26.03.2025
Surveillance audit:	
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

