ATTESTA

SCHWEIZER ZERTIFIZIERUNGSGESELLSCHAFT AG

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 9001 : 2015 quality management

Registration number:	223-03-018.Q
Initial certification:	01.03.2023
Surveillance audit:	26.03.2025
Next surveillance audit:	03.2026
Valid until:	28.02.2026

Adrian   Melliger
Member of the Certification Bureau
Bäch   08.04.2025

ICREG CERTIFIED

ATTESTA ISO 9001 CERTIFIED

ISO CASCO 17021 ✓ anerkannt überwacht unabhängig