

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2022

## Ixopay, Inc.

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:**

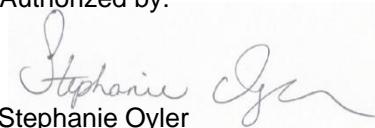
The ISMS supporting the confidentiality, integrity, and availability of systems and customer data as related to Ixopay's tokenization and payments optimization platform and services. The scope of certification covered the Company's location in Tulsa, OK. Locations sampled this audit: Tulsa, OK.

<b>Certificate</b>	ISMS-TO-4121	<b>Original Certification Date</b>	April 1, 2021
<b>Version</b>	2.0	<b>Original Expiration Date</b>	April 1, 2024
<b>Statement of Applicability</b>	Version 2.0 (March 4, 2024)	<b>Recertification Date</b>	June 10, 2024
		<b>Expiry Date</b>	April 1, 2027
		<b>Issuance Date</b>	June 10, 2024

400 N Ashley Drive  
 Suite 1325  
 Tampa, FL 32602  
 888.702.5446  
 info@a-lign.com



Authorized by:



Stephanie Oyler  
 VP of Attestation Services

A-LIGN.COM

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



**A-LIGN**

## Ixopay, Inc.

<b>IN-SCOPE LOCATION(S)</b>	<b>REGISTERED ACTIVITY</b>
5314 South Yale Avenue, Suite 800 Tulsa, Oklahoma 74135 United States of America	Ixopay's platform, secure data environment, operational support and security processes.

400 N Ashley Drive  
Suite 1325  
Tampa, FL 32602  
888.702.5446  
info@a-lign.com

A-LIGN.COM

