

## CERTIFICATE OF REGISTRATION

### INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

## Gataca Labs, S.L.

C/Lopez de Hoyos 286, Bajo B 28043, Madrid, España

for the following scope of registration

*The scope of the ISO/IEC 27001:2022 certification is limited to information security management systems (ISMS) that supports Gataca Labs, S.L identity verification and authentication, incorporating advanced biometric technologies which is hosted on Amazon Web Services (AWS). The scope of the ISMS covers the following departments: Information Technology, Software Development, Human Resource, Information Security, Business, and Marketing. These departments include the people, process, technology, legal, regulatory, and contractual requirements of the organization. This aligns with the Statement of Applicability version 1.4 dated June 10, 2025.*

**CERTIFICATE NUMBER: 122215**

<b>Original Issue Date</b>	April 13, 2023
<b>Revision Date</b>	May 22, 2025
<b>Valid Until</b>	April 12, 2026

Authorized By:



**Sammy Chowdhury**  
Certification Manager  
Prescient Security LLC



#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact [isoteam@prescientsecurity.com](mailto:isoteam@prescientsecurity.com)

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact [isoteam@prescientsecurity.com](mailto:isoteam@prescientsecurity.com)