PRESCIENT SECURITY

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.

Significo GmbH

Cuvrystr. 1, 10997 Berlin, Germany

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting Significo GmbH's (including affiliates Significo Digital GmbH, Significo Digital S.L., and Significo Inc.) client-facing services – software development, product management, and consulting – and software-as-a-service (SaaS) product – Recco and BALM. The ISMS scope includes the following departments: Information Technology (IT), Software Development (Dev), Human Resources (HR), Operations, Health Concept Content, Data Science, Product Management, UX/UI, QA, Information Security (InfoSec), Finance, and Sales/Marketing. The ISMS scope also includes the infrastructure hosted on Exoscale and Microsoft Azure.

This is in accordance with the Statement of Applicability version 1.0.2. dated November 21, 2024. The Statement of Applicability is also aligned with the control sets of ISO/IEC 27018:2019.

CERTIFICATE NUMBER: 122658 (Issue 2)

This certificate is valid until November 25, 2027,
and remains valid subject to satisfactory surveillance audits.

Issue Date : November 30, 2025 Certified Since : November 26, 2024

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

ISO/IEC 27001:2022 CERTIFIED

IAS ACCREDITED Management Systems Certification Body

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

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

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