

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2022

KYG Trade, Inc.

220 Newport Center Drive Suite 11391 Newport Beach, CA 92660 United States

Sensiba LLP 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 scope of certification encompasses the Information Security Management System (ISMS) governing the organization's "KYG Trade's" SaaS based software solution. This includes the development, operation, and customer support processes involved in managing the "KYG Trade's" platform. KYG Trade is a fully remote company that operates globally with the headquarters located in Newport Beach, California. This certification aligns with ISO 27001 standards and is based on the Statement of Applicability (SoA) version 2.0 dated March 17, 2025"

Certificate NumberKYG-ISMS-20250409Original Certification Date04/09/25VersionV 1.0Expiry Date04/08/28Statement of ApplicabilityV 2 (03/17/25)Issuance Date04/09/25







Jeffery Stark, CPA, CISSP, CISA Audit Partner

Sensiba LLP

Authorized by:



This certificate is the property of Sensiba LLP (Sensiba) 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 certificate 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. Sensiba shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting iso@sensiba.com.

Sensiba certificate version 1.4 -07/23/2024