

# Certificate

The management system of

**Keepnet, Inc.**

located at

**600 1st Ave Ste 102-2315  
Seattle, WA 98104,  
United States**

has been assessed and certified according to the requirements of

**ISO/IEC 27017:2015**

for the following scope of activities

**The scope of our ISMS certification encompasses the development, deployment, and maintenance of software applications and services hosted on cloud infrastructure, covering all processes and operations conducted by our remote workforce globally. This includes the management of cloud resources, application security, data protection, and customer support services.**

**SOA: 14.03.2024 Rev.4**

**Excluded Controls: A.7.1, A.7.2, A.7.3, A.7.4, A.7.5, A.7.6, A.7.8, A.7.10, A.7.11, A.7.12, A.7.13**

This certificate is valid from 02.07.2024 until 03.04.2027 and remains valid subject to satisfactory surveillance audits

This is a multi-site certification, multiple certificates have been issued for this scope, the main certificate is numbered CFE/24/62893.01.

This is an additional certificate and main certificate number is CFE/24/62893.

Certificate No: CFE/24/62893.04  
Issue: 1



A handwritten signature in black ink, appearing to be 'J. Kelly', written over a faint circular stamp.

**CFE Certification Limited**  
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