

CERTIFICATE

This is to certify that the

INFORMATION SECURITY MANAGEMENT SYSTEM

of **Manta Software, Inc.**

One Liberty Plaza,
165 Broadway, Floor 23,
New York, NY 10006, USA



has been assessed and deemed to comply with the requirements of the following standard of Information Security Management System in respect of the scope of certification given below:

ISO/IEC 27001:2013

Scope of certification:

SOFTWARE DEVELOPMENT, DATA MANAGEMENT, IT SERVICES.

Statement of Applicability of: 18.09.2019

Certification effective date:
November 11th, 2019

Certification validity to:
November 10th, 2022

Mgr. Petr Požár
CEO



Place and Date of Issue:
Prague, November 11th, 2019

The list of branches belonging to the system of control is presented in the independent appendix of this certificate.
Not complying with the conditions of certification stated at www.tcert.cz may lead to invalidity of the certificate.