

Digital Asset

Certificate Number: ISMS-DI-10521

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Digital Asset Holdings, LLC

150 Greenwich Street, 47th Floor New York, New York 10007 United States

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

Management of information security to protect the assets in design, development and maintenance and operation of Digital Asset Daml products and services.

CertificateISMS-DI-10521Original Certification DateOctober 5, 2021Version1.1Expiry DateOctober 5, 2024Statement of ApplicabilityVersion 2.0 (September 26, 2022)Issuance DateOctober 26, 2022

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM







Authorized by:

Petar Besalev

EVP of Cybersecurity and Compliance

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 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 certification 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. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



Digital Asset Holdings, LLC	
ADDITIONAL LOCATION(S)	REGISTERED ACTIVITY
Unit 1601-03, Hong Kong Club Building #A Chater road, Central Hong Kong	Sales & Marketing
Level 12, 20 Bridge St. Sydney, NSW, 2000 Australia	Engineering, Support
Dohany UTCA 33 1074 Budapest, Hungary	Engineering, Support
Thurgauerstrasse 40 8050 Zurich, Switzerland	Engineering, Support
1 King William Street London, EX4N 7AR United Kingdom	Sales & Marketing

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