



TokenEx, Inc.  
Certificate Number: ISMS-TO-4121.1

# CERTIFICATE OF REGISTRATION

Information Security Management System  
ISO/IEC 27001:2013

**TokenEx, Inc.**

5314 S Yale Ave. Ste. 850  
Tulsa, Oklahoma 74135  
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:**

The ISMS supporting the confidentiality, integrity, and availability of systems and customer data as related to TokenEx's tokenization platform and services

<b>Certificate</b>	ISMS-TO-4121.1	<b>Original Certification Date</b>	April 1, 2021
<b>Version</b>	1.1	<b>Expiry Date</b>	April 1, 2024
<b>Statement of Applicability</b>	Version 1.2 (February 9, 2022)	<b>Issuance Date</b>	May 17, 2022

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Authorized by:

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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.