JOHANSON GROUP
MSCB-314

CERTIFICATE No: ISMS-3065
Original Registration: 1-Feb-2024
Valid Until: 31-Jan-2027
Resissued:
Cycle Issued:

CERTIFICATE
of Registration

Information Security Management System

ISO 27001:2022

This is to certify that:

Formance
9, rue des Colonnes,
75002, Paris France

Holds Certificate No: ISMS-3065

and operates an Information Security Management System that complies with the requriements of ISO/IEC 27001 for the following scope:

Formance is committed to protecting the security of its business information in the face of incidents and unwanted events and has implemented an Information Security Management System (ISMS) that is compliant with ISO/IEC 27001, the international standard for information security. The defined scope of Formance's ISMS includes, supporting the confidentiality, integrity and availability of personal information, customer data, customer instance and metadata, security and system event and log data, network data flow logs, and client's internal data related to opportunity and sales data.

Statement of Applicability: 24-Nov-2023

For and in behalf of Johanson Group:

Ryan Johanson, Partner

JOHANSON GROUP
MSCB-314

ISO INFORMATION SECURITY MANAGEMENT SYSTEM

IAS ACCREDITED
Management Systems Certification Body

Johanson Group LLP
6220 Soaring Drive
Colorado Springs, CO 80918
USA

THIS CERTIFICATE REMAINS VALID AS LONG AS THE ABOVE NAMED COMPANY COMPLIES WITH THE JOHANSON GROUP TERMS AND CONDITIONS. This Certificate remains the property of Johanson Group LLP and must be returned upon reasonable request.