

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Bonafi B.V.

Sonoystraat 26 B, 3039ZV Rotterdam, Netherlands

for the following scope of registration

The scope of the ISO/IEC 27001:2022, ISO/IEC 27017:2015 and ISO/IEC 27018:2019 certification is the Information Security Management System (ISMS) of Bonafi B.V., supporting the design, development, operation and support of Bonafi's AI-first software platform that supports wealth management for high-net-worth individuals in the Netherlands, including the client-data database, the AI/LLM processing pipeline and supporting SaaS tooling. The scope includes infrastructure hosted on Google Cloud (GCP). The ISMS scope also includes the following departments: Software Development & Engineering, Operations & Cloud Infrastructure, Information Security & Compliance & Management & Governance.

This is in accordance with the Statement(s) of Applicability version 1.5, dated June 16, 2026.

The Statement of Applicability version 1.0, dated June 5, 2026, is also aligned with the control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

CERTIFICATE NUMBER: 123337 (Issue 1)

Original Issue Date July 06, 2026

Latest Revision Date July 06, 2026

Valid Until July 05, 2029

This certificate remains valid subject to satisfactory surveillance audits.

This certificate is valid only when read in conjunction with the annexure, which forms an integral part of this certificate and provides details of site / location covered under the scope of certification.



Authorized By:

Sanjeev Tiwari
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 27001:2022 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 27001:2022 within the certified scope stated on this certificate.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security, LLC at isoteam@prescientsecurity.com

In-Scope Location

Location	Scope / Activities covered
Sonoystraat 26 B, 3039ZV Rotterdam, Netherlands	Registered address only; no ISMS-related activities are conducted from this location.
Veerkade 1, 3016 DE Rotterdam, the Netherlands	Headquarter

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