

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.

Gridly AB

Henckels Torg 4, 252 36 Helsingborg, Sweden

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to information security management systems (ISMS) supporting Gridly AB develops a platform for managing and editing structured text data, such as game content and translations, allowing multiple users to collaborate and ensure consistency across languages and platforms. The scope also includes infrastructure hosted on AWS. This certification also covers various departments: Development, HR & Back Office, Customer Service, Sales & Marketing.

This is in accordance with the Statement of Applicability version 2.2.0 dated September 8, 2025.

CERTIFICATE NUMBER: 122971 (Issue 1)

This certificate is valid until September 25, 2028, and remains valid subject to satisfactory surveillance audits.

Issue Date : September 26, 2025 Certified Since : September 26, 2025

No activity of the organization within the scope of certification is undertaken at a defined physical location — all in-scope activities of the organization are conducted remotely.







Authorized By:

Sammy Chowdhury Certification Manager Prescient Security LLC

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CONDITIONS & LIMITATIONS:

MCSB-267

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
- 3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. 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. For more information about the validity of this certificate, please contact <u>isoteam@prescientsecurity.com</u>