



This is to certify that the

## **Information Security Management System**

Of

## **Toovio Software LLC**

Δt

1330 Lagoon Ave, Minneapolis, MN 55408, USA

Has been assessed by Certification Europe and deemed to comply with the requirements of

ISO/IEC 27001:2022

This certificate is valid for the activities specified below:

The design, development, data management and engineering undertaken by all controlled resources that directly support Toovio's SaaS products and applications - Experiment Engine, Decision Engine, Predictive Engine, Conversational AI Bot; and for its' SaaS+consulting services for customer management, data management and marketing automation technology. Toovio performs these services as a fully remote company.

Certification to the standard is made under the Statement of Applicability (version 4.0) and Certification Europe has adjudged that the exclusions under this Statement do not compromise the integrity of the ISMS.

Certification of Registration remains the property of Certification Europe Ltd.

The validity of this Certificate is maintained on the condition that the Management System is assessed through an on-going surveillance programme and continues to adequately meet the requirements of the standard.

To verify this certificate validity please contact us at info@certificationeurope.com

Date of Initial Certification: 28th July 2023

This Certificate is valid until: 27th July 2026

Managing Director: Edel Murphy

Signature:

Client Registration No.: 2023/3420
Certificate Reference No.: A/1

Edel Murdy

Date of certificate issue: 28 July 2023







