

Certificate

Normalización y Certificación NYCE, S.C. has issued an IQNET recognized certificate
that the organization:

Bold.Co S.A.S.
Bold CF Compañía de Financiamiento S.A.

Headquarter: Calle 93 A # 10-54, Oficina 601, 110221, Bogotá D.C., Colombia / Calle 93 A # 10-54, Oficina 604,
110221, Bogotá D.C., Colombia. | Site: Calle Monte Esquinza 30, Madrid, España.

has implemented and maintains an
Information Security Management System

for the following scope:

Bold identified the following scope for the Information Security Management System (ISMS):
The management of information security, the information security services and technical controls for the protection of internal and customer information assets that are managed in the provision of services associated to the processing of digital payments and deposit accounts, which are carried out through Bold.Co's and Bold CF's technological Cloud Platform. "The applied Security goes from Information reception, processing, transfer to its safeguarding, according to the organization's applicability statement in his version (v1.0)"

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022



Issued on: **2024-05-08**
First issued on: **2024-05-08**
Expires on: **2027-05-07**



Registration Number: MX-2024CRI-312



Alex Stoichitoiu
President of IQNET



Carlos PEREZ-MUNGUÍA
General Director of NYCE

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com