

# **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 a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

# **Ausha SAS**

### 679 Avenue de la République 59800 Lille France

For the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to information security management systems (ISMS) supporting Ausha SAS which provides an online application allowing users to publish, promote, and monetize podcasts. Ausha also provides hosting services for listeners to access these podcasts. The scope also includes the infrastructure hosted on AWS, Digital Ocean, Scaleway, and Cloudflare. The scope also includes Product, Marketing, Sales, Customer Success, and Tech a). Information Technology ("IT") and Information Security ("InfoSec"), b) Development, Office Management, Legal and Finance, and Human Resources ("HR") teams. This is in accordance with the Statement of Applicability version 1.4. date June 2, 2025.

#### **CERTIFICATE NUMBER: 122488**

Original Issue DateApril 26, 2024Revision DateMarch 26, 2025Surveillance Year 2 Audit DueApril 25, 2026Valid UntilApril 24, 2027

Authorized By:

Sammy!

Sammy Chowdhury Certification Manager Prescient Security LLC



#### CONDITIONS & LIMITATIONS:

- 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>

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

#### CONDITIONS & LIMITATIONS:

- 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 isoteam@prescientsecurity.com