DECRYPT COMPLIANCE

CERTIFICATE OF REGISTRATION

CERTIFICATE NUMBER: 500924.001

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

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

Pinecone

USA

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification covers the information security management system (ISMS) supporting the information assets, business operations and physical location of Pinecone, and in accordance with the Statement of Applicability, version 1.0, dated 1/2/2025. The scope of the ISMS includes:

Information security of the Design, development, and operation of all applications, data, and infrastructure utilized by Pinecone in successful delivery of its software solution to its customers and stakeholders. This includes information assets located at our primary location in the USA. The scope of certification covers various departments, including Information Technology, Human Resources, Finance, Legal, Sales and Marketing.

Which includes in-scope location(s) per page 2 of 2

Authorized by:

Raymond Cheng

Raymond Cheng | Managing Partner
Decrypt Compliance, PC
www.decrypt.cpa

DECRYPT COMPLIANCE
CERTIFIED AGAINST
ISO/IEC 27001:2022
Information Security Management System
CERT NO. 500924.001

Initial Certification Date: **3/14/2025**

Certificate Expiration date: **3/13/2028**

This registration is subject to the company continuing to maintain effective management systems to control the above that shall be monitored by Decrypt Compliance.

Disclaimer: This non-transferable certificate remains the property of Decrypt Compliance, PC (3031 Tisch Way, San Jose, CA 95128). Any dispute shall be governed by California law in the San Jose courts. The content cannot be altered. Promotional uses must adhere to the certification's scope and contract terms. As assessments are based on samples, this certificate does not express any assurance of the organization's ISO performance or grant legal immunity. All rights reserved.

IN-SCOPE LOCATION(S)

Location	Function/Role
USA	All Functions

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