

## Schedule of Certification

### Assessed by Age Check Certification Scheme

Reference Number: Audit 2022/18/SCH18

Issue Date: 20<sup>th</sup> December 2022

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that Thirdfort Limited meet the relevant requirements of AVID Certification Services Ltd and associated International Standard as set by ISO/IEC.

The Schedule is only valid when presented alongside the respective ISO certificate Audit 2022/18.

#### Thirdfort Limited

|                              |   |
|------------------------------|---|
| <b>Conformity Assessment</b> | The Audit for Compliance independently assessed by competent and qualified audit professionals demonstrate, through random sampling techniques that Thirdfort Limited, has demonstrated compliance with the requirements of ISO 9001:2015 |
|------------------------------|---|

### Scope of Certification

The provision of a range of KYC, KYB and AML compliance business services including automated ID verification, and source of funds checks via our web portal, mobile app and support services in the UK, and provide elements of those services worldwide.

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