

# Schedule of Certification

## Assessed for the Age Check Certification Scheme

Reference Number: ACCS:000023/24/09/SCH9

Issue Date: 18<sup>th</sup> June 2024

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that this client, as an age verification provider, meets the relevant requirements of the Age Check Certification Scheme as set out in this Schedule.

The Schedule is only valid when presented alongside Certificate of Conformity ACCS:000023/24/09 issued to Incode Technologies Inc, 221 Main St, Suite 520, San Francisco, CA 94105, USA.

## Object of Conformity

- **Incode Omni Identity Platform**

<b>Conformity Assessment</b>	The Checks of Conformity independently assessed by competent and qualified audit professionals demonstrate, through sampling that the Incode Omni Identity Platform as supplied by Incode Technologies Inc when deployed meet the ACCS 2:2021 Technical Requirements for Data Protection and Privacy.
	The Checks of Conformity independently assessed by competent and qualified audit professionals demonstrate, through sampling that the Incode Omni Identity Platform as supplied by Incode Technologies Inc when deployed meet the ACCS 4:2020 Technical Requirements for Age Check Systems incorporating the PAS1296:2018 Online age checking – Provision and use of online age check services – Code of practice

This is a Schedule of the assurance components independently assessed by competent and qualified audit professionals to demonstrate that the Incode Omni Identity Platform can accurately, appropriately and to acceptable and identified levels of assurance disseminate to a relying party the age of an individual by reference to:	
ID Scan	The presentation and capture of an identity document referenced on the Public Register of Authentic Travel and Identity Documents Online (PRADO) maintained by the Council of the European Union and the extraction of the age attribute of the presenter of the document to demonstrate that they of a certain age

## Endorsements & Limits of Jurisdiction

Assessed against ACCS 4:2020 Technical Requirements for Age Check Systems incorporating PAS1296:2018 Online age checking – Provision and use of online age check services – Code of practice.

### Simple Explainer

We provide this 'simple explainer' for anyone reading or interpreting our certificates of conformity to assist with understanding. There is further information on our website [www.accscheme.com](http://www.accscheme.com) or by calling our certification team on **0345 257 0018**.

The Scheme is operated through our UKAS accredited conformity assessment body AVID Certification Services Ltd and the certification criteria contained within this document have been approved by the Information Commissioner's Office in accordance with the Commissioner's tasks and powers under Articles 57(1)(n) and 58(3)(f) pursuant to Article 42(5) of the UK GDPR.

Age Check Systems are utilised by providers of age restricted goods, content or services to assess and make decisions about the age of customers. This can be through age determination (often called 'hard verification'), age categorisation or age estimation.

PAS 1296:2018 provides a code of practice for age check providers, age exchanges or relying parties undertaking age check processes. As a code of practice, it does not set requirements, but does provide for organisations to make claims of conformity including through independent 3rd party validation of age check systems. In order to do that, it is necessary for the conformity assessment body to set out the technical requirements that it will apply, using PAS 1296:2018 as a framework, to assess whether or not to issue a certificate of conformity.

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