

Schedule of Certification

ACCS 1:2025; ISO/IEC 27566-1:2025

Reference Number: ACCS/2026/010/SCH-1

Issue Date: 21st October 2026

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that Ondato Age Verification Software: Age Check and OnAge provided by UAB Ondato, meet the relevant requirements of ACCS 1:2025 and ISO/IEC 27566-1:2025 for the Scope outlined.

The Schedule is only valid when presented alongside Certificate of Conformity ACCS/2026/010 issued to UAB Ondato, Lviso st. 25-104, Vilnius, Lithuania-09320

SCOPE OF CERTIFICATION:

- **System or Component under analysis: Ondato Age Verification Software: Age Check and OnAge**
 - Web SDK v2.3.0
 - Mobile SDKs v3.63
 - OnAge v1.0
- **Scope is limited by Age assurance solution and services, including Age estimation and Age verification, provided by UAB "Ondato", which is implementing Age Assurance Provider functions for their Customers**
- **Full Practice Statement: Practice Statement for Age Verification Services (ISO27566) v1.3**

Conformity Assessment	The Checks of Conformity independently assessed by competent and qualified audit professionals demonstrate, through sampling that UAB Ondato, as an Age Assurance Provider meets the requirements as outlined in Practice Statement: Practice Statement for Age Verification Services (ISO27566) v1.3 A certified copy of the full Practice Statement that has been assessed is available to view on the ACCS Registry. This Public Practice Statement provides information about the certified service while protecting information that is not publicly available.										
Additional Conformity Assessment New York Codes, Rules and Regulations (NYCRR), Title 13 (Department of Law), Part 700, under Article 45 of the New York General Business Law (the Stop Addictive Feeds Exploitation (SAFE) for Kids Act), § 700.5	Certification of Age Assurance Methods for the Scope outlined: Through sampling age assurance method(s), and using a challenge age of 25 years, the target of evaluation met the requirements of the NY SAFE for Kids Act including the prescribed testing, Accuracy Minimum and Total Accuracy Minimum requirements as outlined below and in the practice statement. <table><thead><tr><th>Age Assurance Method</th><th>Accuracy Minimum</th><th>Total Accuracy Minimum</th></tr></thead><tbody><tr><td>Facial Age estimation (Age Gate 8)</td><td>Yes</td><td>Yes</td></tr><tr><td>Facial Age Estimation (Age Gate 13)</td><td>Yes</td><td>Yes</td></tr></tbody></table>		Age Assurance Method	Accuracy Minimum	Total Accuracy Minimum	Facial Age estimation (Age Gate 8)	Yes	Yes	Facial Age Estimation (Age Gate 13)	Yes	Yes
Age Assurance Method	Accuracy Minimum	Total Accuracy Minimum									
Facial Age estimation (Age Gate 8)	Yes	Yes									
Facial Age Estimation (Age Gate 13)	Yes	Yes									

	Facial Age Estimation (Age Gate 16)	Yes	Yes
	Facial Age Estimation (Age Gate 18)	Yes	Yes
Monitoring and Surveillance	Date of Certification: 10 th September 2026 Certificate valid until: 9 th September 2029 Surveillance audit 1 due: [Annual ±30 days] 10 th September 2027 Surveillance audit 2 due: [Annual ±30 days] 10 th September 2028 Recertification due date: [3 years from issue]		
Limitations of certification	This certification applies only to the system or component under analysis as defined above. Any modifications outside the declared boundaries, contexts of use or configurations are not certified. Certification does not extend to relying party operations, data controllers or external systems not declared in scope		

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 or by calling our certification team on **0345 257 0018**.

ISO/IEC 27566 establishes a framework for age assurance systems and describes their core characteristics, including functionality, performance, privacy, security and acceptability for enabling age-related eligibility decisions.

Stop Addictive Feeds Exploitation for Kid Act (SAFE) for Kids Act is a New York law designed to protect minors from the harms associated with addictive social media designs. Age assurance platforms must implement certified age-verification and age-estimation standards to identify minor accounts.

The client is permitted to update their practice statement with minor amendments during the period of validity of their certification, but more substantial changes should be notified to us, and a new certified copy issued.

A certified copy of the practice statement that has been assessed is provided in our online registry (Public Practice Statement).