

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2022

## Digital Asset Holdings, LLC

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

Management of information security to protect the assets in design, development and maintenance, and operation of Digital Asset Daml products and services.

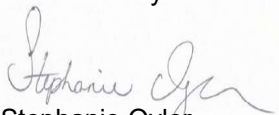
The statement of applicability includes control objectives from the ISO/IEC 27001:2022 framework.

|                                   |                             |  |                   |
|-----------------------------------|-----------------------------|--|-------------------|
| <b>Certificate</b>                | ISMS-DI-10521               | <b>Original Certification Date</b>     | October 5, 2021   |
| <b>Version</b>                    | 2.1                         | <b>Original Expiration Date</b>        | October 5, 2024   |
| <b>Statement of Applicability</b> | Version 1.0 (June 30, 2024) | <b>Recertification Date</b>            | December 12, 2024 |
|                                   |                             | <b>Recertification Expiration Date</b> | October 5, 2027   |
|                                   |                             | <b>Issuance Date</b>                   | December 20, 2024 |

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Authorized by:

  
 Stephanie Oyler  
 EVP of Attestation Services

A-LIGN.COM

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



## Digital Asset Holdings, LLC

| IN-SCOPE LOCATION(S)  | REGISTERED ACTIVITY  |
|---|--|
| NYC (HQ)<br>150 Greenwich St, WTC4 47th Floor<br>New York, New York 10007<br>United States of America | Headquarters and Engineering, Operations, HR,<br>Finance, Sales, Marketing |
| Hong Kong – Level 76,<br>The Center,<br>99 Queen’s Road, Central<br>Hong Kong<br>China                | Sales & Marketing  |
| Sydney – Hub,<br>Unit 2101, Level 2, 44 Martin Place<br>Sydney, NSW, 2000<br>Australia                | Engineering, Support   |
| Budapest – Dohány UTCA 33<br>1074 Budapest<br>Hungary   | Engineering, Support   |
| Zurich – Thurgauerstrasse 40<br>8050 Zurich<br>Switzerland  | Engineering, Support   |
| London – Myo, Dashwood House,<br>69 Old Broad Street,<br>London, EC2M 1QS,<br>United Kingdom          | Sales & Marketing  |

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