





Ezen Mongol Capital NBFI LLC

Unit 703-1, 7th floor, Ikh Khuraldai office, Chinggis Avenue, 1st Khoroo, Khan-Uul District, Ulaanbaatar.

> In recognition of the organization's Management System which complies with

ISO/IEC 27001:2013 (Information Security Management System)

The scope of activities covered by this certificate is defined below

Fintech-based loan services, including the maintenance and operation of a fintech lending platform

SoA details: 04-23-011 dated: 10 Feb 2023

Certificate Number: SIS830723I228

Date of Issue of Original Certificate: 28.07.2023 Date of Issue of latest certificate: 28.07.2023

Expiry Date: **27.07.2024**

Re-certification Due on: 28.06.2026





Note: This is an accredited certificate issued by SIS Certifications Pvt. Ltd.

Certified Organization is responsible for maintaining the compliance of the relevant standard rules. Any significant changes in the scope of the certification or standard referred above render this certificate invalid

Corporate office- SIS Certifications Pvt. Ltd. Unit No. 514, 5th Floor, Vipul Business Park, Sector-48, Sohna Road, Gurgaon-122018, Haryana, India. International Key Locations: Qatar, Egypt, Italy, KSA, Nigeria & Malaysia. Email us:- support@siscertifications.com, Call /Whatsapp: +91-9643073391 The status of this certificate can be verified on "https://siscertifications.com Web:- www siscertifications com

