CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Timefold BV

Sint-Pietersnieuwstraat 11, 9000 Ghent, Belgium

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting Timefold BV which provides off-the-shelf managed services (Models) to solve complex planning, scheduling, and routing problems. The scope also included the infrastructure hosted on the GCP and AWS cloud platform. Following departments are part of the scope: Product Engineering, Product Management, Solutions Engineering, Marketing, Sales, HR & Finance. This is in accordance with the Statement of Applicability version 1.1 dated May 6, 2025.

CERTIFICATE NUMBER: 122885

Issue Date	July 8, 2025
Surveillance Year 1 Audit Due	July 8, 2026
Surveillance Year 2 Audit Due	July 8, 2027
Valid Until	July 7, 2028

Authorized By:

Sammy Chowdhury
Certification Manager
Prescient Security LLC

ISO/IEC 27001:2022 CERTIFIED

IAS ACCREDITED Management Systems Certification Body

MCSB-267

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com

No activity of the organization within the scope of certification is undertaken at a defined physical location. All activities of the organization are conducted remotely.

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