

Self-Assessed Open Trusted Technology Provider™ V1 O-TTPS 1.1.1 (ISO/IEC 20243:2018)

This is to certify that the following Scope of Certification:

Entire Organization of Koi Computers, Inc.

is Self Assessed and complies with the requirements in the Open Trusted Technology Provider[™] Standard (O-TTPS) Certification Program for Open Trusted Technology Provider[™] V1.

> Date certified: 01 February 2021 Valid until: 01 February 2024

Steve Nunn, President and CEO, The Open Group

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