

# CERTIFICATE OF COMPLETION

SOC 3

This is to certify that **Keyfactor, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Public Key Infrastructure Managed Service System relevant to security.



**Keyfactor, Inc.**

[www.keyfactor.com](http://www.keyfactor.com)

Engagement Type: **SOC 3**

As of the Period: **November 1, 2018 to October 31, 2019**

CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Public Key Infrastructure Managed Service System relevant to security.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti & Co. at 866.669.6561 for additional information. This certificate is valid for one year from November 29, 2019.

Signature

November 29, 2019

Date



**SKODA MINOTTI**

RISK ADVISORY SERVICES