



Notification of Approval

To: Huzefa Olia, Chief Operating Officer, 1Kosmos

Date: June 21, 2023

RE: 1Kosmos Annual Conformity Review – NIST 800-63-3 Full Service at IAL2 & AAL2

The Kantara Initiative Assurance Review Board (ARB) has examined the 1Kosmos Annual Conformity Review package for its service known as "BlockID Verify & Authenticate" as a NIST 800-63 rev. 3 Full Service at IAL2 and AAL2, Grant ID: IAF-Approval-21.02.KI.

The ARB performed due diligence processes and procedures to examine the submission, including:

- Kantara Assessor's Report (KAR), KUMA, 2022-04-07;
- KIAF 1410 - Statement of Criteria Applicability (SoCA) & Statement of Conformity (SoC) v.3, 2022-04-07;
- KIAF 1430 - Statement of Criteria Applicability (SoCA) & Statement of Conformity (SoC) v.3-2, 2022-04-08;
- KIAF 1440 - Statement of Criteria Applicability (SoCA) & Statement of Conformity (SoC) v.2, 2022-04-07;
- Specification of a Service Subject to Assessment (S3A) 2022-03-30.

As of June 12, 2023, the ARB found the 1Kosmos Annual Conformity Review package acceptable. On June 21, 2023, the Kantara Initiative Executive Director ratified the approval.

1Kosmo's current Grant of Approval expires on April 30, 2024. A full triennial assessment should be submitted by April 1, 2024 to prevent any lapse in approval status.

Sincerely,

A handwritten signature in black ink that reads "Lynzie J. Adams". The signature is written in a cursive, flowing style.

Lynzie Adams
Assurance Program Manager

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