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Certificate of Compliance to the British Board of Film Classification Age-verification Certification Scheme

Name of Age-verification Provider: Yoti Limited

Registered Office of Address: Fountain House, 130
Fenchurch Street, London, EC3M 5DJ

Scope of Certification: ProveMyAge and Yoti app elements
involved in the age-verification process.

Name of Assessor: NCC Group

Registered Office Address: XYZ Building, 2 Hardman
Boulevard, Manchester, M3 3AQ

Date of Assessment: 26/06/2019

Certification Start Date: 01/07/19

Certification Expiry Date: 01/07/20

Certification Reference: AVP0001

BBFC Signature:

British Board of Film Classification Age-Verification Security and Privacy Standard Summary

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| | | 8.1 - Governance | |
| In Place | | 8.1.1 | Policy Framework |
| In Place | | 8.1.2 | Senior Management Commitment |
| In Place | | 8.1.3 | Roles and Responsibilities |
| In Place | | 8.1.4 | Audits |
| In Place | | 8.1.5 | Risk Management |
| In Place | | 8.1.6 | Physical Asset Management |
| In Place | | 8.1.7 | Digital Asset Management |
| In Place | | 8.1.8 | Age-verification policy |
| In Place | | 8.1.9 | Communicating Service Changes |
| In Place | | 8.1.10 | Preventing Use by Non-Human Operators |
| In Place | | 8.1.11 | Customer Service |
| In Place | | 8.1.12 | Legal, Regulatory and Contractual requirements |
| In Place | | 8.1.13 | BBFC Notification and Reporting |
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| | | 8.2 - Secure Workforce | |

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| In Place | | 8.2.1 | Background Checks |
| In Place | | 8.2.2 | Training and Awareness |
| In Place | | 8.2.3 | Specialised Training |
| In Place | | 8.2.4 | Workforce Responsibilities |
| In Place | | 8.2.5 | Confidentiality Agreements |
| In Place | | 8.2.6 | Acceptable Usage Policies |
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| | | 8.3 - Access Control | |
| In Place | | 8.3.1 | Access Control Policy |
| In Place | | 8.3.2 | Provisioning Access |
| In Place | | 8.3.3 | Terminating Access |
| In Place | | 8.3.4 | Privileged / Administrative Account Management |
| In Place | | 8.3.5 | Reviews of Access |
| In Place | | 8.3.6 | Remote Access |
| In Place | | 8.3.7 | Mobile Technology Security |
| In Place | | 8.3.8 | Identification and Authentication |
| In Place | | 8.3.9 | Service Accounts |

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| In Place | | 8.3.10 | Default Credentials |
| In Place | | 8.3.11 | Software Installation |
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| | | 8.4 - Operational Security | |
| In Place | | 8.4.1 | Installation Standards |
| In Place | | 8.4.2 | Change Management |
| In Place | | 8.4.3 | Anti-Malware |
| In Place | | 8.4.4 | Information Classification, Labelling, Handling and Destruction |
| In Place | | 8.4.5 | Device Re-use and Destruction Lifecycle |
| In Place | | 8.4.6 | Messaging Security |
| In Place | | 8.4.7 | Logging of Physical and Digital Assets |
| In Place | | 8.4.8 | Logging of Age-verification Checks |
| In Place | | 8.4.9 | Monitoring Critical Assets |
| In Place | | 8.4.10 | Monitoring Other Assets |
| In Place | | 8.4.11 | Time Sources |
| In Place | | 8.4.12 | Cryptography Policy |
| In Place | | 8.4.13 | Cryptographic Key Lifecycle |

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| In Place | | 8.4.14 | Fraud Prevention and Detection |
| In Place | | 8.4.15 | File Integrity Monitoring |
| In Place | | 8.4.16 | Network Topology |
| In Place | | 8.4.17 | Network Controls |
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| | | 8.5 - Data Protection | |
| In Place | | 8.5.1 | Data Controller / Processor Relationships |
| In Place | | 8.5.2 | Data Protection Impact Assessment |
| In Place | | 8.5.3 | Data Protection by Design and by Default |
| In Place | | 8.5.4 | Fair and Transparent Processing |
| In Place | | 8.5.5 | Lawful Processing |
| In Place | | 8.5.6 | Data Minimisation |
| In Place | | 8.5.7 | Pseudonymisation |
| In Place | | 8.5.8 | Sharing Results |
| N/A | | 8.5.9 | Physical Location |
| In Place | | 8.5.10 | Retention |
| In Place | | 8.5.11 | Failed Verification |

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| In Place | | 8.5.12 | Purpose Limitation |
| In Place | | 8.5.13 | Guest Verification |
| In Place | | 8.5.14 | Data Accuracy |
| In Place | | 8.5.15 | International Transfers |
| In Place | | 8.5.16 | Data Subject Rights |
| In Place | | 8.5.17 | Record of Processing Activities |
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| | | 8.6 - Secure Development | |
| In Place | | 8.6.1 | Security in the Software Development Lifecycle |
| In Place | | 8.6.2 | Coding Updates |
| In Place | | 8.6.3 | Secure Coding |
| In Place | | 8.6.4 | Separation of Environments |
| In Place | | 8.6.5 | Code Reviews |
| In Place | | 8.6.6 | Code Testing |
| In Place | | 8.6.7 | Test data |
| In Place | | 8.6.8 | Secure Age-Verification Checks |
| In Place | | 8.6.9 | Source Code Protection |

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| N/A | | 8.6.10 | Outsourced Development |
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| | | 8.7 - Third Party / Data Processor Management | |
| In Place | | 8.7.1 | Third Party Management Policy |
| In Place | | 8.7.2 | Third Party Due Diligence |
| In Place | | 8.7.3 | Contracts with Third Parties |
| In Place | | 8.7.4 | Third Party Responsibilities |
| In Place | | 8.7.5 | Third Party Changes |
| In Place | | 8.7.6 | Cessation of Third Party Relationships |
| In Place | | 8.7.7 | Third Party Information Sharing |
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| | | 8.8 - Physical Security | |
| In Place | | 8.8.1 | Physical Security Policy |
| In Place | | 8.8.2 | Visitor Process |
| In Place | | 8.8.3 | Clear Desk/Screen policy |
| In Place | | 8.8.4 | Remote/Homeworking |
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| | | 8.9 - Vulnerability Management | |
| In Place | | 8.9.1 | Solution Testing |
| In Place | | 8.9.2 | Internal Penetration Testing |
| In Place | | 8.9.3 | External Penetration Testing |
| In Place | | 8.9.4 | Segmentation Testing |
| In Place | | 8.9.5 | Technical Vulnerability Notifications |
| In Place | | 8.9.6 | Technical Vulnerability Assessments |
| In Place | | 8.9.7 | Technical Vulnerability Treatment |
| In Place | | 8.9.8 | Patching |
| In Place | | 8.9.9 | Supported Technology |
| In Place | | 8.9.10 | Network Vulnerability Assessments |
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| | | 8.10 - Incident Management | |
| In Place | | 8.10.1 | Incident Management Documentation |
| In Place | | 8.10.2 | Incident and Vulnerability Reporting |
| In Place | | 8.10.3 | Incident log |
| In Place | | 8.10.4 | Evidence Handling |

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| In Place | | 8.10.5 | Incident Management Communications |
| In Place | | 8.10.6 | Learning and Evolving |
| In Place | | 8.10.7 | Incident Management Plan Testing |
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| | | 8.11 - Resilience | |
| In Place | | 8.11.1 | Business Continuity/Disaster Recovery |
| In Place | | 8.11.2 | Backup |
| In Place | | 8.11.3 | Resilience Testing |
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