

CERTIFICATE

No. 450027



This is to certify that the Artificial intelligence — Management system of the company

Auditdata

AUDITDATA A/S

Wildersgade 10B
1408 Copenhagen
Denmark

has been assessed and found to be in compliance with the Standard

ISO/IEC 42001:2023

The company operates in compliance with the requirements of the above mentioned standard as well is monitored by the certification body during term of the certificate. This certificate does not authorize the labeling of products, processes and services.

applicable to

Use of Artificial Intelligence to support software development, operation, and continual improvement of products. Use of Artificial Intelligence in the provision of consulting services and for internal organizational processes, in accordance with the Statement of Applicability (SoA) Version 02, dated 12.03.2026.

DN03038/02 - 12.03.2026

Last audit date on site: 02 April 2026

Decision date: 09 April 2026

First planned surveillance by no later than: 09 April 2027

The certificate has been issued under No. **450027** for the registration period from 09 April 2026 to 08 April 2029. The validity period indicated corresponds to the validity of current certification cycle.
The first certificate date of issue is 09 April 2026.

A handwritten signature in blue ink, appearing to read "R. Velasco".

Approved by
Velasco Compeán Roberto



Validity verification code at www.ll-c.info: **08C91417-1CE**