

Certificate of Registration

ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM – ISO/IEC 42001:2023

The Certification Body of Prescient Security LLC hereby confirms as a result of the certification decision according to ISO/IEC 17021-1 that the

KI-Quadrat Systemhaus GmbH

Kirchengasse 23, 3003 Gablitz, Austria

Has been successfully assessed as per the requirement of

ISO/IEC 42001:2023

for the following scope of registration

The scope of the ISO/IEC 42001:2023 certification is limited to the AI Management System (AIMS) supporting KI-Quadrat Systemhaus GmbH, which is a technology and engineering services company and working in the role of an AI System Integrator and Service Provider, AI Application Developer and AI User. The scope also includes infrastructure hosted on AWS and Microsoft Azure. The following departments are part of the AIMS: Executive Management, Software Development & Engineering Team, AI and Data Engineering Team, and DevOps & Infrastructure Operations Team.

This is in accordance with the Statement of Applicability version 2.0 dated January 31, 2026.

Operates in compliance with the requirements of ISO/IEC 42001:2023 and is monitored by the certification body during the term of the certificate.

CERTIFICATE NUMBER: PS42001-49

**This certificate is valid until February 23, 2029,
and remains valid subject to satisfactory annual surveillance audits.**

Issue Date : February 24, 2026 Certified Since : February 24, 2026

No activity of the organization within the scope of certification is undertaken at a defined physical location – all in-scope activities of the organization are conducted remotely.



Authorized By:

Sammy Chowdhury
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 during the period of certification.
2. This certification confirms the effectiveness of the management system based on ISO/IEC 42001:2023. The Statement of Applicability (SoA) is referenced solely to identify the inclusion or exclusion of controls. The certification does not attest to full conformity with each individual control unless verified during the audit.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract.
4. This certificate does not authorize the labelling of products or services.