

CERTIFICATE

Certificate Number: 422698.00

DEKRA hereby confirms as a result of the certification decision on the issued date of this certificate according to ISO/IEC 17021-1 that the Artificial Intelligence Management System (AIMS) and implementation of:

ProcessUnity, Inc.

With Central Functions At:

33 Bradford Street
Concord, MA 01742
United States

Operates in compliance with the requirements of ISO/IEC 42001:2023 and is running the AIMS fulfilling the requirements of and is monitored by the DEKRA during the term of this certificate. This AIMS certificate doesn't authorize the labelling of products, processes, and services.

meets the requirements of the standard:

ISO 42001:2023

Scope:

The development, support, and maintenance of production the Odinsight (Evidence Evaluator and Assessment Autofill) and Predictive (Automated Risk Profiles) AI systems.

SoA Version: ISO 42001 SoA Rev 1.1 dated June 22, 2026.

AI Role: Producer, and User within the scope of certification

Certification Structure: Single

Certificate Expires: September 09, 2029

Certificate Issued: September 10, 2026

Certified Since: September 10, 2026



Dr. Cem O. Onus
Managing Director

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