

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C699256 Initial certification date: 18 December 2024

Valid: 18 December 2024 – 17 December 2027

This is to certify that the management system of

SamCert AB

Domaregränd 1, 452 30, Strömstad, Sweden

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Artificial Intelligence Management System standard: **ISO/IEC 42001:2023**

This certificate is valid for the following scope:

Utilizing Al-driven tools for conducting management consultancy on ISO-certification within organizations as an AI USER in accordance with the SoA V2.0 dated 01-Nov-2024. This encompasses all relevant processes, including governance, delivery, operations, and support.

Place and date: Barendrecht, 18 December 2024





For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

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Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

SamCert AB

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SamCert AB	Domaregränd 1, 452 30, Strömstad, Sweden	Utilizing Al-driven tools for conducting management consultancy on ISO- certification within organizations as an Al USER in accordance with the SoA V2.0 dated 01-Nov-2024. This encompasses all relevant processes, including governance, delivery, operations, and support.
SamCert AB	Lilla Nygatan 23, 111 28, Stockholm, Sweden	Utilizing Al-driven tools for conducting management consultancy on ISO- certification within organizations as an Al USER in accordance with the SoA V2.0 dated 01-Nov-2024. This encompasses operations (sales and marketing).
SamCert AB	Theres Svenssons gata 13, 417 55, Göteborg, Sweden	Utilizing Al-driven tools for conducting management consultancy on ISO- certification within organizations as an Al USER in accordance with the SoA V2.0 dated 01-Nov-2024. This encompasses operations (sales and marketing).
SamCert AS	Stortorvet 7, 0155 Oslo, Norway	Utilizing Al-driven tools for conducting management consultancy on ISO- certification within organizations as an Al USER in accordance with the SoA V2.0 dated 01-Nov-2024. This encompasses operations (sales and marketing).

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