By Royal Charter

Certificate of Registration

ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM - ISO/IEC 42001:2023

This is to certify that:

iDeals Group GmbH
Pilatusstrasse 41
Luzern
6003
Switzerland

Holds Certificate Number: AIMS 845035

and operates an Artificial Intelligence Management System which complies with the requirements of ISO/IEC 42001:2023 for the following scope and statement of applicability (SoA):

Provider of AI systems by leveraging third-party large language models to perform document sanitization, search, translation, and document generation in Ideals VDR and Ideals Board within the Software-as-a-Service industry. Statement of Applicability Version 1.0, 2026-01-27

For and on behalf of BSI:

Graeme Tunbridge, Senior Vice President Global Regulatory & Quality

Original Registration Date: 2026-11-18
Latest Revision Date: 2026-11-18

Effective Date: 2026-11-18
Expiry Date: 2029-11-17

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This certificate does not authorize the labelling of products, processes and services.
This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

Information and Contact:
BSI Group The Netherlands B.V., John M. Keynesplein 9, 1066 EP Amsterdam, The Netherlands. Tel: +31 (0) 20 3460 780. BSI Group The Netherlands B.V. is registered in the Netherlands under number 33264284. A Member of the BSI Group of Companies.

AIMS 845035

Location	Registered Activities
iDeals Group GmbH Pilatusstrasse 41 Luzern 6003 Switzerland	Provider of AI systems by leveraging third-party large language models to perform document sanitization, search, translation, and document generation in Ideals VDR and Ideals Board within the Software-as-a-Service industry.

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