

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

AvISO Consultancy Ltd

A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on February 4, 2026 according to ISO/IEC 170201-1 that the organization has a Management System according to ISO/IEC 42001 and SoA listed below for the scope

The AI system under assessment is a Microsoft Copilot Pro–based chatbot, designed to support external website visitors through natural language interactions and appointment booking, while also acting as a productivity assistant for internal users within Microsoft 365 applications (Outlook, Word, Excel, Teams). The individuals, groups and societies include external users, internal staff, vulnerable persons, data subjects, the organisation and oversight roles such as the Information Security Manager and the AIMS Manager, together with the Leadership Team. Their needs and expectations include accurate, reliable, transparent and accessible responses that respect privacy, minimise bias and align with organisational governance requirements. The intended use is to provide routine query handling, content summarisation, document drafting, and productivity support in a controlled environment under ISO/IEC 42001 policies. The reasonably foreseeable misuse includes prompt injection or jailbreaking, impersonation of staff, over-reliance on outputs without human oversight and inappropriate handling of sensitive data. These factors establish the scope of the impact assessment, which covers foreseeable impacts on individuals, groups and the organisation. This assessment is complemented by data protection and human rights considerations where relevant.

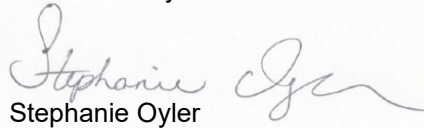
The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, AI User, involved in their implementation and oversight.

The organization is monitored by A-LIGN Compliance and Security, Inc. during the term of the certificate.

Certificate	AIMS-AV-020426	Original Certification Date	February 4, 2026
Version	1.0	Expiration Date	February 4, 2029
Statement of Applicability	Version 1.0 (November 18, 2025)	Issuance Date	February 4, 2026



Authorized by:



Stephanie Oyler
EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Artificial Intelligence Management System and requirements of ISO/IEC 42001:2023 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.

AvISO Consultancy Ltd

IN-SCOPE LOCATION(S)

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REGISTERED ACTIVITY

Admin, Sales, Software, Consultancy, Training, Finance,
HR