

# CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System - ISO/IEC 42001:2023

Mastermind Assurance, LLC hereby confirms, as a result of its certification decision according to ISO/IEC 17021-1, that the organization maintains a management system conforming to the requirements of ISO/IEC 42001:2023

## Umongous, Inc.

### Scope

The certificate scope comprises the management system supporting the operations underlying the remote quantitative market research automation platform offering.

These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the PII Controller and PII Processor controls described within ISO/IEC 27701:2019, and the AI Provider role described within ISO/IEC 42001:2023.

### Statement of Applicability

#### Version:

March 25, 2025

### Authorized By:



David Forman  
Chief Executive Officer



### Issuance Date

April 1, 2026

### Original Registration Date

April 7, 2025

### Expiration Date

April 6, 2028

Certification pertains exclusively to the specified management system and does not broaden the scope of the conformity decision to encompass proprietary products, processes, or services. References to sources of controls sets applied within the Statement of Applicability do not represent certification thereof. A unique identification code incorporated in this certificate, along with the certification body's seal and the accreditation mark, must not be cited in advertisements or promotional materials tailored to specific products or services. The certified organization agrees to continue to comply with the obligations detailed within its certificate agreement and in conformity with the underlying schemes comprising the certification criteria. Mastermind Assurance, LLC maintains its operations at 44 Milton Avenue #1026, Alpharetta, Georgia, 30009, United States. This certificate of registration is issued without any explicit or implicit representations or warranties, including but not limited to assurances regarding the qualification or suitability of any particular product.

Site Address	Site Activities
<p>10000 Lincoln Drive East, Suite 201 Marlton, NJ 08053 United States</p>	<ul style="list-style-type: none"><li>• Operational control</li><li>• Policy maintenance</li><li>• Cloud engineering services</li><li>• Customer success and sales</li><li>• System development lifecycle</li><li>• Application security</li><li>• Employee onboarding</li><li>• Endpoint monitoring</li><li>• Product and quality management</li><li>• Sales operations and contracting</li><li>• Market research services</li></ul> <p>The defined site activities consist of a virtual site and are not limited to a specific physical premises or location, allowing these functions to be conducted remotely.</p>

