



# CERTIFICATE



Consilium-Labs hereby confirms as a result of the certification decision on July 23, 2025, according to ISO/IEC 17021-1 that the:

## Cytora Limited

6th Floor One London Wall Barbican London, United Kingdom, EC2Y 5EB

### Management System according to ISO/IEC 42001:2023

**Statement of applicability: Version 02, Date: June 30<sup>th</sup>, 2025**

#### For the scope:

Cytora provides a secure, configurable, cloud-hosted platform used by commercial insurers, reinsurers, and brokers to process risks and claims more efficiently, leveraging artificial intelligence for accurate data extraction. All AI-related processes, activities, and systems are governed and protected by its Artificial Intelligence Management System.

Cytora operates in compliance with the requirements of ISO/IEC 42001:2023 - and this certified organization running the AIMS has fulfilled the additional requirements of the standard and is monitored by the certification body during the term of the certificate.

**The role of the organization is AI Provider**

**This certificate does not authorize the labelling of products or services.**

Certificate No: 15808576614  
Rev: 001

Last audit day on site: July 15, 2025  
Certificate Issuance Date: July 23, 2025  
Next Planned Audit: July 14, 2026  
Certificate Expiration Date: July 22, 2028

Consilium Labs assumes no liability to any party other than the client, and then only accordance with agreed upon certification agreements. This certificate's validity is subject to the organization maintaining their management system in accordance with ISO/IEC 42001:2023 requirements for AIMS certification. The certificate remains the property of Consilium Labs.

**Elad Motola**  
Managing Director  
*Elad Motola*

