

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

The QA Company

Grande Usine Créative, 10 Rue Marius Patinaud
42000 Saint-Étienne
France

Sensiba LLP certifies that the organization operates an Artificial Intelligence Management System that conforms to the requirements of ISO/IEC 42001:2023. The scope and boundaries of the AIMS is as follows:

“The scope of certification encompasses the Artificial Intelligence Management System (AIMS) governing The QA Company role as an AI Producer and AI Service/Product Provider, delivering AI-powered assistants for enterprise data. This includes the deployment, monitoring, and continuous enhancement of AI models to deliver advanced virtual assistants for clients globally.”

Certificate Number	QAC-AIMS-20251020	Original Certification Date	10/20/2025
Version	V 1.0	Expiry Date	10/19/2028
Statement of Applicability	V 1.0 (8 July 2025)	Issuance Date	10/20/2025



Authorized by:

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Sensiba LLP

This certificate is the property of Sensiba LLP (Sensiba) 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 certificate 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. Sensiba shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting iso@sensiba.com.