

Certificate of Product Conformity

CertX hereby certifies that the:

Modulos AI Governance Platform

developed by:

Modulos AG

Technoparkstrasse 1

CH-8005 Zurich

Implements and covers the requirements of the
following standards:

ISO/IEC 42001:2023

**Artificial Intelligence
Management System**

According to the CertX Certification Scheme CertX-AI V1.0



Organizational scope:

Modulos AG is a software development company that offers a platform for developing AI products and services for regulatory frameworks.

Date of granting: 2024-07-12

Expiry date: 2029-07-12



Vincent Sabot
CertX CEO