



ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM

CERTIFICATE OF COMPLIANCE

International Testing and Certification LLC

This certificate is granted to the organization

SECUS d.o.o.

Prilaz Vladislava Brajkovića 9, 10000 Zagreb, Croatia

Miramarska 38, 10000 Zagreb, Croatia

by review of IA1-2353 numbered report for the scope

**Design, implementation, and maintenance of information systems, data backup
systems and cyber security.**

(Projektiranje, implementacija i održavanje informatičkih sustava, sustava za sigurnosnu pohranu podataka i kibernetičku sigurnost.)

to certify that a management system in accordance with standard's clauses is established and being implemented

ISO 42001:2023

Certificate N° : AIMS 0126 002353

Original Certificate Date : 28.01.2026

Issue / Revised Date : 28.01.2026

Expiry Date : 28.01.2027

Recertification Audit Due : 28.01.2029



ITC Manager Director

The authenticity of this certificate can be confirmed via email by requesting it at info@itc-usa.net

International Testing and Certification LLC

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