Certificate DE24/00000754

The management system of

Noxtua AG

Münzstr. 21, DE 10178 Berlin

has been assessed and certified as meeting the requirements of

ISO/IEC 42001:2023

For the following activities
The design, development and operation of a legal LLM for chatting with legal documents, reviewing legal documents, comparing multiple legal documents against each other or against templates. This system encompasses AI governance, risk management, data management, AI model development and monitoring.
This in accordance with the
SoA version 1 from date 11.10.2024.
All activities/processes are performed by a fully remote workforce and not in a physical location.
Exclusions: - N/A

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

This certificate is valid from 04 February 2026 until 28 November 2027 and remains valid subject to satisfactory surveillance audits.
Issue 3. Organization certified since 29 November 2024 and first certified by SGS under ANAB since 26 October 2025.

Authorised by
Viq Mohammed
Director - Technical Accreditation

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