# CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

## 9fin Limited

100 Bishopsgate, 8th Floor
London EC2N 4AG
United Kingdom

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 Artificial Intelligence Management System (AIMS) of 9fin, supporting the organization's role as an AI Provider, governs the design, development, integration, deployment, operation, monitoring and continual improvement of AI systems embedded within its customer-facing financial data, analytics and intelligence platform, in accordance with the Statement of Applicability (SoA) and aligned with the requirements of ISO/IEC 42001."

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| **Certificate Number** | **9FN-AIMS-20260818** | **Original Certification Date** | **August 18, 2026** |
| **Version** | **V 1.2** | **Expiry Date** | **August 17, 2029** |
| **Statement of Applicability** | **July 22, 2026** | **Issuance Date** | **August 18, 2026** |

Sensiba
ISO/IEC 42001 Certified

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

**Authorized by:**

Scott Dritz - CISSP, CISA
GRC Partner
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.