CERTIFICATE OF REGISTRATION

THIS IS TO CERTIFY THAT THE ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM OF

PENIEL SOLUTIONS, LLC

3473 Satellite BLVD STE 221N
Duluth, Georgia, 30096
UNITED STATES

QSCUS-1001-AI
ISO/IEC 42001:2023

QSC America hereby confirms that the Artificial Intelligence Management System of the organization named above has been certified as operating in compliance with the requirements of the International Standard and the scope shown below, following the certification decision date below. The system is subject to ongoing surveillance by the certification body throughout the validity of this certificate. This certificate does not authorize the labelling of products or services.

ISO/IEC 42001:2023

"The scope of AIMS encompasses AI systems developed, deployed, and maintained by Peniel Solutions for US federal government clients, with focus on natural language processing, predictive analytics, document classification, and automated decision support systems."

Statement of Applicability (SoA) version 1.0, May 29, 2026

Use Case Under Scope: *GovCloud FOIA is an AI system that automates the detection and redaction of Personally Identifiable Information (PII) in Freedom of Information Act requests, ensuring federal compliance with privacy regulations.*

Certificate Number: QSCUS-1001-AI
Initial Decision Date: 31-08-2026 Issue Date: 18-09-2026
Expiry Date: 30-08-2029 Valid Period: 31-08-2026 to 30-08-2029

Signed for and on behalf of QSC America
Al Bicker, CEO

Quality Standards Certification America, LLC

5500 Cherokee Ave., Ste 100, Alexandria, VA 22312

The Status and Validity of this Certificate maybe verified by visiting www.qscamerica.com.

This certificate is valid until the Expiry Date shown on the condition that audits are conducted each year and paid for as per the Certification Agreement. Should this condition not be met, cancellation procedures will be initiated, and the cancellation status will be revealed when the QR Code is scanned.

This Certificate remains the property of the Certificate Issuer and must be returned upon request. It must not be altered in any way. Intentional misuse of this certificate will result in cancellation without prior notification