

Certificate DE24/00000754

The management system of

Xayn AG

SGS

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.

Exclusions: - N/A

This certificate is valid from 29 November 2024 until 28 November 2027 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 29 November 2024



Authorised by
Michael Rath
Head of Certification Body

SGS–International Certification Services GmbH
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