

# CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System - ISO/IEC 42001:2023

Mastermind Assurance, LLC hereby confirms, as a result of its certification decision according to ISO/IEC 17021-1, that the organization maintains a management system conforming to the requirements of ISO/IEC 42001:2023

## Thoropass, Inc.

### Scope

The certificate scope comprises the integrated management system (IMS) supporting the operations underlying the Thoropass platform offering. The organizational scope includes the Engineering and Operations teams affecting the management system. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability and extends to the AI Developer role assumed by the organization.

### Statement of Applicability

**Version:**

June 27, 2024

### Authorized By:



David Forman  
Chief Executive Officer



### Issuance Date

September 17, 2024

### Original Registration Date

September 17, 2024

### Expiration Date

September 16, 2027

Certification pertains exclusively to the specified management system and does not broaden the scope of the conformity decision to encompass proprietary products, processes, or services. References to sources of controls sets applied within the Statement of Applicability do not represent certification thereof. A unique identification code incorporated in this certificate, along with the certification body's seal and the accreditation mark, must not be cited in advertisements or promotional materials tailored to specific products or services. The certified organization agrees to continue to comply with the obligations detailed within its certificate agreement and in conformity with the underlying schemes comprising the certification criteria. Mastermind Assurance, LLC maintains its operations at 44 Milton Avenue #1026, Alpharetta, Georgia, 30009, United States. This certificate of registration is issued without any explicit or implicit representations or warranties, including but not limited to assurances regarding the qualification or suitability of any particular product.

Site Address	Site Activities
<p>228 Park Avenue South PMB 41082 New York, NY 10003 United States</p>	<ul style="list-style-type: none"><li>• Operational control</li><li>• Policy maintenance</li><li>• Cloud engineering services</li><li>• Customer success and sales</li><li>• System development lifecycle</li><li>• Application security</li><li>• Employee onboarding</li><li>• Endpoint monitoring</li><li>• Product and quality management</li><li>• Sales operations and contracting</li></ul> <p>The defined site activities consist of a virtual site and are not limited to a specific physical premises or location, allowing these functions to be conducted remotely.</p>

