

Certificate of Registration

This document certifies that the Management System of

Kuberno Limited

3d Floor 86-90 Paul Street London EC2A 4NE

have been assessed and approved by Citation ISO Certification Limited to the following management systems, standards and guidelines:-

ISO 42001:2023

The scope of the Management System applies to the following:-

The provision of Governance Technology Solutions and Governance Operations Consultancy Services

Original approval: 24/03/2025

Current certificate: 24/03/2025

Certificate expiry: 23/03/2026

Certificate number: 478722025



On behalf of Citation ISO Certification Limited.



Muspole Court, Muspole Street, Norwich, Norfolk, NR3 1DJ

This certificate remains valid while the holder maintains their management system in accordance with the published Standard. To check the validity and status of this certificate please visit www.IRQAO.com or email ISOcertificates@citation.co.uk. This Certificate is the property of Citation ISO Certification Limited and must be returned in the event of cancellation.

Certificate of Registration

This document certifies that the Management System of

Kuberno US Inc

254 Chapman Rd Suite 209 Newark DE 19702 County of New Castle United States

have been assessed and approved by Citation ISO Certification Limited to the following management systems, standards and guidelines:-

ISO 42001:2023

The scope of the Management System applies to the following:-

The provision of Governance Technology Solutions and Governance Operations Consultancy Services

Original approval: 04/04/2025

Current certificate: 04/04/2025

Certificate expiry: 23/03/2026

Certificate number: 47872A2025



On behalf of Citation ISO Certification Limited.



Muspole Court, Muspole Street, Norwich, Norfolk, NR3 1DJ

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