

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C782317

Initial certification date:
23 December 2025

Valid:
23 December 2025 – 22 December 2028

This is to certify that the management system of

PC CUBE S.r.l.

Via Della Vite, 41 - 00187 Roma (RM) - Italy

has been found to conform to the Artificial Intelligence Management System standard:

ISO/IEC 42001:2023

This certificate is valid for the following scope:

Development and provision of LLM-based engines for the development of software analysis, verification and documentation. SOA v.6 date 26/8/2025

Place and date:
Barendrecht, 23 December 2025

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative