MASTERMIND

CERTIFICATE #
MMIND-24112501

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

Google LLC

Scope

The certificate scope comprises the management system supporting the operations underlying the AI Platform Training and Prediction, Cloud Translation API, Document AI, Generative AI on Vertex AI, Gemini App (also known as "Gemini"), Gemini Enterprise (incl. Agentspace), Gemini for Google Cloud, Google Workspace with Gemini, NotebookLM Enterprise, Speech-to-Text, Text-to-Speech, Vertex AI Platform, and Vertex AI Search for Industry product offerings.

These activities are governed by the implemented controls and service-specific roles, including AI Producer and AI Provider, in accordance with the organizational Statement of Applicability.

Statement of Applicability Version:
September 10, 2025

Authorized By:

David Forman
Chief Executive Officer

ISO 42001 CERTIFIED

IAS ACCREDITED Management Systems Certification Body
MSCB-356

Issuance Date
November 10, 2025

Original Registration Date
November 25, 2024

Expiration Date
November 24, 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
111 8th Avenue New York, NY 10011 United States	• Operational control • Policy maintenance • Cloud engineering services • Customer success and sales • System development lifecycle • Application security • Employee onboarding • Endpoint monitoring • Product and quality management • Sales operations and contracting