

Cardan

Certificate of Conformance

This is to certify that the Artificial Intelligence (AI) Management System of:

Bitcube (PTY) Ltd

Thomas Pattullo, 19 Jan Smuts St, City Centre, Cape Town, South Africa

has been assessed by Cardan Compliance Services and found to be compliant with the following international standard:

ISO 42001:2023

The scope of the Artificial Intelligence (AI) Management System is applicable to:

“The management system applies to the design, development, and delivery of custom software solutions, including web and mobile applications, product strategy consulting, and UI/UX design services provided by Bitcube. It covers all supporting business functions, infrastructure, and personnel involved in these services.”

This certificate is **ONLY** issued following a complete and successful management system audit, following the guidelines and clauses relating to the applicable standard(s).

Certificate No. CARCERT00206
Original Certification Date: 26th March 2026
Certificate Date: 26th March 2026
Expiration Date: 25th March 2027



Daniel Pemberton, Director



Please scan QR code or visit:
<https://www.cardancompliance.com/certification>
to learn more.

To confirm the validity of this certificate, please contact Cardan Compliance Services.
EMAIL: enquiries@cardanbusiness.co.uk