

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Alcatraz AI, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:

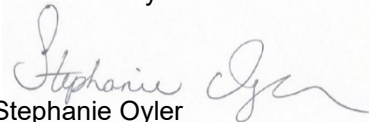
Design, engineering, implementation and support of autonomous physical access control solutions powered by artificial intelligence. Security of physical office locations, employees and corporate assets.

The statement of applicability includes control objectives from the ISO/IEC 27001:2022, ISO 27017:2015 & ISO 27018:2019 frameworks.

Certificate	ISMS- AL-11121	Original Certification Date	January 11, 2021
Version	2.3	Recertification Date	December 13, 2023
Statement of Applicability	Version 2 (January 31, 2025)	Expiration Date	January 11, 2027
		Issuance Date	November 21, 2025



Authorized by:


Stephanie Oyler
EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.

Alcatraz AI, Inc.

IN-SCOPE LOCATION(S)

HQ: 10061 Bubb Road,
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United States of America

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1750 Mladost 1,
Sofia,
Bulgaria

REGISTERED ACTIVITY

Business Management, Engineering, Operations,
Design, Sales, Marketing, Product Management,
Fulfillment Management

Engineering, HR, Information Security, Project
Management, Finance