



# CERTIFICATE OF REGISTRATION

## Readytech Pty Ltd

Head Office: 77 King Street, Sydney, NSW 2000, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

### ISO/IEC 42001:2023

ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM

The scope of the certification covers the following activities:

ReadyTech's AIMS covers the full lifecycle of AI systems, from initial conception and design through development, deployment, operation, monitoring, and eventual decommissioning. This includes all AI features within Ready Products and all AI tools and platforms within ReadyFlow as per ISO 42001:2023 Statement of Applicability Version 1, dated August 2025.

This certificate does not authorize the labelling of products or services.

A handwritten signature in black ink that reads "Evan Miller".

Evan Miller - General Manager  
Compass Assurance Services Pty Ltd



CERTIFICATION DATE:

6 January 2026

DATE OF ISSUE:

15 January 2026

EXPIRY DATE:

6 January 2029

CERTIFICATE #:

8173-2426-01