CERTIFICATE NO.
26AIMS-1299

Certificate of Registration

Artificial Intelligence Management System — ISO/IEC 42001:2023

The Independent Conformity Assessment Body **Glocert International Certifications (UK) Limited** hereby confirms as a result of the certification decision on November 13, 2026, according to ISO/IEC 17021-1 that the following organization operates an Artificial Intelligence Management System that conforms to the requirements of **ISO/IEC 42001:2023**.

REGISTERED ORGANISATION

ESHA IT Corp.

*trading as **Accorian***

6, Alvin Ct,
East Brunswick, NJ 08816,
United States of America

SCOPE OF CERTIFICATION

The Artificial Intelligence Management System covering the design, development, validation, deployment, operation, monitoring and maintenance of Accorian's GORICO AI-enabled Governance, Risk and Compliance (GRC) platform and its internal AI chatbot for employees, including Accorian's roles as both an AI provider and an AI user within a secure, isolated environment.

Statement of Applicability v1.0 · 30 June 2026

CERTIFIED SINCE	ISSUE DATE	EXPIRATION DATE	VERSION
13 November 2026	13 November 2026	12 November 2029	1.0

AUTHORISED SIGNATORY

Saravanakumar Kandasamy
Head of Certification

Glocert International Certifications (UK) Limited
Crown House, 27 Old Gloucester Street
London WC1N 3AX, United Kingdom

ISO/IEC 42001
Certified Artificial Intelligence Management System

IAS ACCREDITED Management Systems Certification Body
MSCB-273

This certificate relates to the management system of the certified organization, and not to the products, services, processes, applications, platforms, systems, or individual controls of the certified organization. The certified organization is required to continue to comply with the obligations detailed within its certification agreement and with the applicable scheme requirements and certification criteria. The certificate reference number, the certification body mark and/or the accreditation mark may not be shown on products or stated in documents relating to products or services. Promotional material, advertisements, or other documents showing or referring to this certificate, the certification body mark, or the accreditation mark must comply with the intended scope and conditions of this certificate. This certificate does not of itself confer immunity on the certified organization from any legal obligations. This certificate has been issued electronically and remains the property of Glocert International Certifications (UK) Limited. It is bound by the conditions of contract and may be suspended, withdrawn, revised, or reduced in scope in accordance with Glocert's certification rules. An electronic certificate can be authenticated online; printed copies can be validated at www.glocertinternational.com/certificate-directory.

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Annex

Additional In-Scope Sites

TOTAL SITES 02

LOCATION	FUNCTION / ROLE
01 INTERNATIONAL ESHA TECHNOLOGIES PRIVATE LIMITED Ground Floor, 11, Brigade Terraces, Cambridge Rd, Halasuru, Udani Layout, Bengaluru, Karnataka 560008, India	▪ Delivery & Operations - Compliance & Testing ▪ IT & Administration ▪ GORICO Dev & Applied AI Team ▪ HR, Sales & Marketing

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