

# CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System  
ISO/IEC 42001:2023

## TraceLink, Inc.

**A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on June 1, 2026 according to ISO/IEC 170201-1 that the organization has a Management System according to ISO/IEC 42001 and SoA listed below for the scope**

TraceLink's Artificial Intelligence Management System (AIMS) governing the company's role as an AI Producer and Provider, delivering agentic solutions through its SaaS products and supporting platforms.

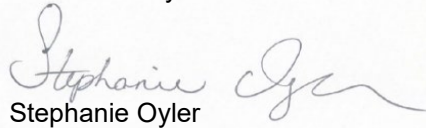
**The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, AI producer and AI provider, involved in their implementation and oversight.**

**The organization is monitored by A-LIGN Compliance and Security, Inc. during the term of the certificate.**

<b>Certificate</b>	AIMS-TR-060126	<b>Original Certification Date</b>	June 1, 2026
<b>Version</b>	1.0	<b>Expiration Date</b>	June 1, 2029
<b>Statement of Applicability</b>	Version 2.0 (April 6, 2026)	<b>Issuance Date</b>	June 1, 2026



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 Artificial Intelligence Management System and requirements of ISO/IEC 42001:2023 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.



## TraceLink, Inc.

### IN-SCOPE LOCATIONS

HQ: 200 Ballardvale Street, Building 1, Suite 100,  
Wilmington, Massachusetts 01887,  
United States of America

11th Floor Amar Madhuban Tech Park,  
Opposite Audi Showroom,  
Baner, Pune 411045 Maharashtra,  
India

Natraj Studios LLP 002 Ground Floor,  
702 Western Express Hwy,  
Sir Mathuradas VasANJI Rd Junction Andheri East,  
Mumbai 400069 Maharashtra,  
India

### REGISTERED ACTIVITY

Corporate operations, AIMS management, software  
development, operations management, and technical  
support

AIMS management, software development, operations  
management, and technical support

Software development, operations management, and  
technical support