# CERTIFICATE

**The certification agency**
**Digital Institute for the Certification of International Standards**

certifies that

ALIRU

**Aliru GmbH**
**Julius-Hatry-Straße 1**
**68163 Mannheim**
**Germany**

**for the scope of certification**

**Provision of the AI-based SaaS meeting assistant ‘Sally’ (meeting transcription, analysis and summarisation), including operation, maintenance, support and integrations, as well as consultancy, implementation and further development of Microsoft Dynamics 365/Power Platform, including add-ons/interfaces, workshops/training and technical operational support**

has established an AI management system and has demonstrated its implementation in practice through a certification audit in accordance with the **standards of ISO 42001:2023** .

This certificate is valid until October 23, 2028
Certificate registration number 261023 11 AIMS

Dr. Jens-Uwe Meyer

Dr. Jens-Uwe Meyer, DICIS Board Member
ISO Lead Auditor
IRCA Certificate No. 6211145
Leipzig, October 23, 2026

Digital Institute For Certification of International Standards
DICIS

BvUZ
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