

# CERTIFICATE OF REGISTRATION

## ISO/IEC 42001:2023

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, 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

# CallRail, LLC

for the following scope of registration

**The scope of the ISO/IEC 42001:2023 certification is limited to the artificial intelligence management system (AIMS) supporting the deployment, operation, and monitoring of CallRail's AI product Voice Assist, in the role of an AI provider, in accordance with the statement of applicability, version 1.0, dated July 23, 2025.**

which includes the following in-scope location on page 2 of 2

Certificate Number: **1577716-1**

Authorized by:



Danny Manimbo  
Managing Principal, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
February 27, 2026	February 27, 2026	February 26, 2029	Version 1

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
- ISO/IEC 42001:2023 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
- The organization operating the certified AIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
- This ISO/IEC 42001:2023 certificate does not authorize the labelling of products, processes, or services.

## In-Scope Location

Location	Function / Role
100 Peachtree Street NW STE 2700 Atlanta, Georgia 30303	Corporate Headquarters and Main Location of the AIMS AI Service Development, Deployment, Operation, and Monitoring Data Collection, Storage, Processing Risk Assessment, Mitigation, and Management Incident Response and Security Management

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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