CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

Liferay International

A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on October 1, 2025 according to ISO/IEC 17021-1 that the organization has a Management System according to ISO/IEC 42001 and SoA listed below for the scope

The scope of the ISO/IEC 42001:2023 certification encompasses the Artificial Intelligence Management System (AIMS) governing Liferay's role as AI System provider and user implemented and maintained by Liferay to ensure compliant and responsible acquisition, testing, implementation, operation and distribution of AI Systems.

The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, 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.

Certificate	AIMS-LI-100125	**Original Certification Date**	October 1, 2025
Version	1.2	**Expiration Date**	October 1, 2028
Statement of Applicability	Version 2100726 (July 2, 2026)	**Issuance Date**	September 30, 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.

Liferay International

IN-SCOPE LOCATION	REGISTERED ACTIVITY
HQ: 100 Mount Street Lower, D02TY46, Dublin 2, Ireland	Operational and development activities