

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

Poll Everywhere, Inc.

A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on August 17, 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

The Poll Everywhere audience response and participation platform (the “polling platform”) and survey platform (“the survey platform”), composed of the software designed and developed by Poll Everywhere Inc. that incorporates AI systems for end-user consumption, the external dependencies that provide support for Poll Everywhere business activities through the use of AI systems, the information systems that are connected, logically or physically to AI systems, and the person(s) and business processes responsible for use, implementation, design, procurement, or sale of AI systems.

The Company does not have any activities within the certification undertaken at a defined physical location, and all activities are conducted remotely.

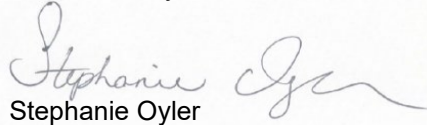
The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, AI producer, AI provider, AI user, involved in their implementation and oversight.

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

Certificate	AIMS-PO-081726	Original Certification Date	August 17, 2026
Version	1.0	Expiration Date	August 17, 2029
Statement of Applicability	Version 2.0 (June 23, 2026)	Issuance Date	August 17, 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.



Poll Everywhere, Inc.

IN-SCOPE LOCATION

HQ: 548 Market Street, PMB 17358,
San Francisco, California 94104,
United States of America

REGISTERED ACTIVITY

Fully remote mailing address (Teleworking: software
development, customer support, and maintenance
processes)