

CERTIFICATE OF GDPR COMPLIANCE

Issued following an inspection in accordance with EU GDPR Guidelines all 99 Articles and 173 Recitals of the Regulation

The competent authority of Core Compliance LLC confirms the following:

Organization: Alcatraz AI, Inc.

Office locations: Cupertino, CA & Sofia, Bulgaria

Product: Rock Solid Authentication Biometrics

EU GDPR audit which was conducted in November of 2025 covering 2 days. Based upon audit results it is considered that it complies with the General Data Protection Regulation practices requirements referred to in the EU GDPR Audit report executed by Core Compliance designated auditor.

This certificate reflects the compliance status of the products, services and policies of the Organization at the time of inspection.

Issue Date: 11/20/2025

Expire Date: 11/20/2028

Noted above and should not be relied upon to reflect the compliance status if more than three years have elapsed since the date of that inspection, after which time the issuing authority should be consulted.

The authenticity of this certificate may be verified with the issuing authority.

Terence Rarick

Signature of *Director of Operations*

11/20/2025

Date

Auditor/Inspector: Terence Rarick Lead Auditor

Doc. Ref. Certificate of Compliance

Regulation: EU General Data Protection Regulation (GDPR)

The General Data Protection Regulation current version of the OJ L 119, 04.05.2016 is a regulation in EU law on data protection and privacy in the European Union and the European Economic Area

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