

CERTIFICATE

Certificate Number: **41128111234-04**

Cadwalader, Wickersham & Taft

The Certification Body of BARR Certifications LLC hereby certifies that Cadwalader, Wickersham & Taft operates an integrated management system (IMS) as an AI user that conforms to the requirements stated in the standard:

ISO/IEC 42001:2023

Scope of certificate

The scope of the ISO/IEC 42001:2023 certification covers the IMS supporting the Cadwalader and Legal Information Process Management System, and in accordance with the statement of applicability version 10, dated February 18, 2026.

See page 2 of 2 for scoped locations.



Authorized By:



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Issue Date	Original Registration Date	Expiration Date	Last Audit Day On Site	Next Surveillance By	Certificate Version
April 2, 2026	April 2, 2026	April 1, 2029	April 2, 2026	April 1, 2027	Version 01

In-Scope Locations		
Site Name	Site Address	Site Scope
Cadwalader, Wickersham & Taft LLP	1919 Pennsylvania Avenue N.W., Washington, DC, 20006, USA	The Cadwalader ISMS is a framework of processes and control specifications to manage the firm's document management system (DMS), email management system (EMS), remote access service (RAS), and litigation support service (LSS). The goal of the ISMS is to protect the confidentiality, integrity, and availability of the aforementioned IT service assets that are provided for global use, using the applicable controls from the ISO 27017:2015 (CLOUD) in accordance with the statement of applicability version 10, dated February 18, 2026.
CyrusOne Data Center	21350 Pacific Blvd., Sterling, VA, 20166, USA	Collocated data center.
Datum Datacentres Ltd.	Building A54 Cody Technology Park, Farnborough, Hampshire, GU14 0LX, United Kingdom	Collocated data center.
Cadwalader, Wickersham & Taft LLP	100 Bishopsgate, London, EC2N 4AG, United Kingdom	The Cadwalader ISMS is a framework of processes and control specifications to manage the firm's DMS, EMS, RAS, and LSS. The goal of the ISMS is to protect the confidentiality, integrity, and availability of the aforementioned IT service assets that are provided for global use, using the applicable controls from the ISO 27017:2015 (CLOUD) in accordance with the statement of applicability version 10, dated February 18, 2026.

CONDITIONS AND LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by BARR Certifications LLC.
3. 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.
4. The information in this document is provided "AS IS," without warranties of any kind. BARR Certifications LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. The information that the AIMS certificate does not authorize the labelling of products, processes and services.
6. This certificate is the property of BARR Certifications LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting BARR Certifications LLC.

In-Scope Locations		
Site Name	Site Address	Site Scope
Cadwalader, Wickersham & Taft LLP	650 South Tryon Street, Charlotte, NC, 28202, USA	The Cadwalader ISMS is a framework of processes and control specifications to manage the firm's DMS, EMS, RAS, and LSS. The goal of the ISMS is to protect the confidentiality, integrity, and availability of the aforementioned IT service assets that are provided for global use, using the applicable controls from the ISO 27017:2015 (CLOUD) in accordance with the statement of applicability version 10, dated February 18, 2026.
Cadwalader, Wickersham & Taft LLP	200 Liberty St., New York, NY, 10281, USA	The Cadwalader ISMS is a framework of processes and control specifications to manage the firm's DMS, EMS, RAS, and LSS. The goal of the ISMS is to protect the confidentiality, integrity, and availability of the aforementioned IT service assets that are provided for global use, using the applicable controls from the ISO 27017:2015 (CLOUD) in accordance with the statement of applicability version 10, dated February 18, 2026.
Cadwalader, Wickersham & Taft LLP	155 Myers Corners Road, Wappingers Falls, NY, 12590, USA	Collocated data center.

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