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February 5, 2026

National Stock Exchange of India Ltd
BSE Ltd.

Scrip Symbol - INTELLECT
Scrip Code – 538835

Dear Sir/Madam,

Sub: Media Release - Intellect Achieves ISO 42001, Solidifying a Deterministic Trust Architecture for High-Impact Enterprise AI

[Intellect Design Arena Ltd](#) a vanguard in AI-First, enterprise-grade financial technology, today announced the seminal achievement of the ISO/IEC 42001:2023 certification, the world's first international standard for Artificial Intelligence Management Systems (AIMS).

This certification serves as a rigorous validation of Intellect's AI-First Business Impact architecture, confirming its capability to empower global financial institutions to scale artificial intelligence through an infrastructure built on intrinsic governance, systemic transparency, and operational resilience. With this milestone, Intellect assimilates into a hyper-selective global cohort of organizations that have successfully converged AI Governance with Cloud Security posture, Data Protection & Privacy protocols, and robust Operational and Business Resilience mechanisms.

Please find enclosed herewith a copy of the proposed Media Release dated February 05, 2026 titled **"Intellect Achieves ISO 42001, Solidifying a Deterministic Trust Architecture for High-Impact Enterprise AI."**

Kindly take the above information on record.

Yours truly,
for **Intellect Design Arena Limited**

Prakash Bharadwaj
Company Secretary and Compliance Officer
ACS-37214

Intellect Design Arena Limited

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Intellect Achieves ISO 42001, Solidifying a Deterministic Trust Architecture for High-Impact Enterprise AI

ISO/IEC 42001 certification validates Intellect's AI-First Business Impact architecture, enabling global financial institutions to scale AI with built-in governance, transparency, and resilience

CHENNAI, INDIA – February 05, 2026: Intellect Design Arena Ltd, a vanguard in AI-First, enterprise-grade financial technology, today announced the seminal achievement of the **ISO/IEC 42001:2023 certification**, the world's first international standard for Artificial Intelligence Management Systems (AIMS).

This certification serves as a rigorous validation of Intellect's **AI-First Business Impact architecture**, confirming its capability to empower global financial institutions to scale artificial intelligence through an infrastructure built on intrinsic governance, systemic transparency, and operational resilience.

Integrating the Governance Vector

With this milestone, Intellect assimilates into a hyper-selective global cohort of organizations that have successfully converged **AI Governance** with **Cloud Security posture, Data Protection & Privacy protocols**, and robust **Operational and Business Resilience mechanisms**.

Leveraging a unique matrix of five globally recognized certifications, Intellect is now positioned within the apex tier of product-led FinTechs capable of delivering regulatory-grade, AI-first platforms specifically engineered for the high-compliance environments of regulated financial institutions. This accreditation reinforces Intellect's status as a foundational partner for navigating increasingly complex, risk-sensitive financial ecosystems.

Establishing a "Regulatory-Grade" AI Paradigm

As the financial sector confronts the "black box" opacity inherent in neural network architectures, Intellect's implementation of ISO 42001 establishes a definitive benchmark for **ethical, interpretable, and auditable AI systems**.

The certification creates a framework wherein **Purple Fabric**, Intellect's AI-First Business Impact platform, operates under strictly enforced responsible AI principles. These encompass algorithmic fairness, model explainability, definitive accountability, continuous telemetry monitoring, and comprehensive lifecycle risk management.

Furthermore, ISO 42001 guarantees that Intellect's **Digital Experts (autonomous AI agents)** function within a rigorously bounded management system. This deterministic environment allows financial institutions to transcend mere experimentation, enabling the confident deployment of AI across critical vectors - credit, risk, compliance, operations, and customer engagement while adhering to stringent regulatory compliance and institutional risk parameters.

Purple Fabric: Engineered for Deterministic Trust

Constructed via **First Principles Thinking** and reinforced by **Design Thinking-led solution discovery**, Purple Fabric synthesizes deep domain knowledge aggregated from over three decades of expertise and 20 million engineering hours. The platform provides a suite of enterprise-ready Digital Experts, currently operationalized and validated by global financial institutions.

Fundamentally, Purple Fabric facilitates the operationalization of AI through four foundational, high-efficacy technology stacks:

- **The Enterprise Knowledge Garden (PF EKG):** A unified, continuously synchronized domain data fabric that structures unstructured data into actionable intelligence.
- **Enterprise Digital Experts (PF EDE):** A sophisticated multi-agent orchestration layer designed for complex task execution.
- **Enterprise Governance (PF Govern):** A framework embedding deep observability, immutable audit trails, and fairness controls to ensure unwavering trust and regulatory adherence.
- **The LLM Optimisation Hub (PF MOH):** An LLM-agnostic abstraction layer that optimizes computational latency, accuracy, and cost efficiency through intelligent benchmarking and dynamic resource allocation.

The ISO 42001 certification formally validates this management system, ensuring Purple Fabric delivers quantifiable business impact while preserving data sovereignty, institutional trust, and regulatory confidence.

The 'Global Rare Five' Certification Matrix

With the integration of ISO 42001, Intellect has finalized a comprehensive governance framework internally designated as the "**Global Rare Five**." This distinction places Intellect among an elite stratum of the world's top product-led FinTechs possessing this synergistic combination of accreditations:

Certification Pillar	Strategic Value to Financial Institutions
ISO/IEC 42001 (AI Management Systems)	Enables the transition from stochastic, experimental AI to ethical, non-biased, regulatory-grade AI paradigms.
ISO/IEC 27017 & ISO/IEC 27018	Specialized cloud security controls and PII protection mechanisms, fully aligned with hyperscaler standards.
ISO 22301 (Business Continuity Management)	Validates enterprise-wide resilience and

	safeguards the customer's license to operate under adverse conditions.
ISO/IEC 27001	The foundational global standard for Information Security Management Systems (ISMS).



“AI will not scale on algorithms alone, it will scale on trust,” said **Arun Jain, Chairman & Managing Director, Intellect Design Arena Ltd.** “At Intellect, Business Impact AI is engineered not just to perform, but to be governed, auditable, and resilient by design. ISO 42001 is a defining milestone in our journey to build a **Trust Architecture** where AI operates with accountability, transparency, and regulatory confidence. By embedding governance into the core of Purple Fabric, we are enabling financial institutions to move decisively from AI experimentation to sustained, real-world business impact, without compromising ethics, security, or institutional integrity.”

About Intellect Design Arena Limited

Intellect Design Arena Ltd is a global leader in AI-First, enterprise-grade financial technology, architected from first principles to deliver measurable business impact at scale. With three decades of domain expertise, Intellect delivers composable, intelligent platforms across Wholesale Banking, Consumer Banking, Central Banking, Wealth, Capital Markets, Treasury, Insurance and Digital Technology for Commerce. Applying First Principles Thinking and Design Thinking, Intellect has elementalised financial services into a finite set of Events, Microservices and APIs, enabling faster, modular transformation with predictable and measurable outcomes.

At the heart of this AI-First architecture are eMACH.ai, the world's most comprehensive, composable and intelligent open finance platform; Purple Fabric, the world's first Open Business Impact AI platform; and iTurmeric, a composable integration and configuration platform. A pioneer in applying Design Thinking at enterprise scale, Intellect's 8012 FinTech Design Center – the world's first Design Center dedicated to Design Thinking principles, underscores its commitment to continuous, outcome-driven innovation. Intellect serves over 500+ customers across 61 countries, supported by a global workforce of domain, solution and technology experts. For more information, visit www.intellectdesign.com

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