

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
256763-2018-AIS-POL-UKAS

Initial certification date:
30 August 2018

Valid:
28 August 2019 - 30 August 2021

This is to certify that the management system of

ExpertSender Sp. z o.o.

Al. Zwycięstwa 96/98, 81-451 Gdynia, Poland

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

The development and maintenance of the ExpertSender SaaS platform dedicated for the purposes of multichannel marketing in accordance with the Statement of Applicability version 02 dated 24/05/2018.

Place and date:
London, 29 August 2019



For the issuing office:
**DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom**

Erië Koek
Management Representative