

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
256763-2018-AIS-POL-UKAS

Initial certification date:  
30 August 2018

Valid:  
30 August 2021 – 29 August 2024

This is to certify that the management system of

**ExpertSender S.A.**

ul. Norwida 1, 80-280 Gdańsk, 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 04. dated 23.05.2022**

Place and date:  
London, 23 October 2022

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



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**Erie Koek**  
Management Representative