

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
30 August 2018

Valid:
30 August 2024 – 29 August 2027

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 27001:2022

This certificate is valid for the following scope:

The development and maintenance of the 'ExpertSender' SaaS platform dedicated for the purposes of multichannel marketing along with an advisory service in the field of optimization of deliverability and effectiveness of mailing campaigns. With the Statement of Applicability version 1.0 dated 13.05.2024.

Place and date:
London, 26 June 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative