

## 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 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 03 dated 01/12/2020.

Place and date: London, 03 August 2021



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

AN

Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk