

CERTIFICATE

No. 4803186



This is to certify that the implemented Code of practice for information security controls based on ISO/IEC 27002 for cloud services of the company

Nais Sp. z o.o.

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has been assessed and found to be in compliance with the Standard

ISO/IEC 27017:2015

applicable to

**Development, maintenance and provision of services
in the Software as a Service model.**

The certificate has been issued under No. **4803186** for the registration period from 10 July 2025 to 09 July 2028.
The first certificate date of issue is 10 July 2025.

A blue ink signature of the approving authority.

Approved by

A blue ink signature of the printing authority.

Printed by



validity code: **0695F446-8E0**

Check the validity of this certificate using this code at www.ll-c.info