

Codigi, UAB

ORDER

ON THE MAINTENANCE AND IMPROVEMENT OF THE QUALITY MANAGEMENT SYSTEM

2026-02-11, No.ISQMS-20260211-1

Vilnius, Lithuania

To ensure that the company's quality management system complies with the requirements of ISO 9001:2015:

1. I define the additional responsibilities and authorities of the Quality manager as identified in ISMS-01 Information security and quality management manual chapter 5.3 and work agreement.
2. **From 2026-02-11, I appointed Vytautas Navickas**, responsible for maintaining and improving the organization's quality management system.
3. I appoint the following composition, the Quality management System Internal Audit Team, responsible for the implementation of the Internal Audit:
 - CEO, Vaidas Mileikis (internal auditor)
 - HR Partner, Simona Mileikė (internal auditor)
 - COO, Karolis Daukša (internal auditor)

CEO, Vaidas Mileikis



I understand and agree:

- Vytautas Navickas (quality manager)
- HR Partner, Simona Mileikė (internal auditor)
- COO, Karolis Daukša (internal auditor)

