



CERTIFICATE OF CERTIFICATION

CERTIFICATE OF CODE TRUST ASSURANCE

NS-CTAF v1.0 — CTA-1 Verified Certification

THIS IS TO CERTIFY THAT

VERDEX TECHNOLOGIES

Early-Stage SaaS Startup — Cloud Application Development

has been independently assessed and found to satisfy the requirements of the
NS-CTAF v1.0 · CODE TRUST ASSURANCE FRAMEWORK — CTA-1 VERIFIED
Nucleus Systems Code Trust Assurance Framework & Maturity Measurement Model · 2026 Edition

SCOPE OF CERTIFICATION

Cryptographic artifact signing and SLSA Build L2 provenance attestation, threat modelling for all significant feature releases, SAST integration as a blocking CI/CD gate, secure coding standards enforcement, build provenance documentation, and developer security training programme for all software products designed, developed, and commercially distributed by Verdex Technologies.

CERTIFICATE NUMBER

NS/CTA-1/2026/0041

ASSESSMENT BASIS

Independent assessor review — 1-day remote assessment by NS Certified Assessor

DATE OF ISSUE

3 March 2026

VALID UNTIL

2 March 2027

CONTROLS ASSESSED

62 of 86 NS-CTAF v1.0 Controls

MINIMUM MATURITY LEVEL ACHIEVED

LI FOUNDATIONAL — OVERALL

FRAMEWORK ALIGNMENT

OWASP Top 10

NIST CSF Identify

ISO/IEC 27001:2022 A.8.25

OWASP SAMM v2 (Level 1)

CIS Controls v8

G. H. Kutumela

GODFREY H KUTUMELA
Chief Executive Officer, Nucleus Systems
3 March 2026



CERTIFICATE REFERENCE

NS/CTA-1/2026/0041

Annual reassessment required

Verify authenticity at nucleus-systems.com/verify

This certificate is valid for twelve (12) months from the date of issue. Annual reassessment required. Issued under the NS-CTAF v1.0 Certification Scheme.

Verify authenticity at nucleus-systems.com/verify using reference NS/CTA-1/2026/0041.

This certification aligns with ISO/IEC 27001:2022, SOC 2 Type II, PCI DSS v4.0.1, EU Cyber Resilience Act, DORA, NIS2, and Executive Order 14028.