



CERTIFICATE OF CERTIFICATION

CERTIFICATE OF CODE
TRUST ASSURANCE

NS-CTAF v1.0 — CTA-2 Verified Certification

THIS IS TO CERTIFY THAT

IRONPATH SOFTWARE

Independent Software Vendor — Enterprise Productivity Tools

has been independently assessed and found to satisfy the requirements of the
NS-CTAF v1.0 · CODE TRUST ASSURANCE FRAMEWORK — CTA-2 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 Ironpath Software.

CERTIFICATE NUMBER

NS/CTA-2/2026/0058

ASSESSMENT BASIS

Independent assessor review — 2-day on-site assessment by NS Certified Assessor

DATE OF ISSUE

22 April 2026

VALID UNTIL

21 April 2027

CONTROLS ASSESSED

62 of 86 NS-CTAF v1.0 Controls

MINIMUM MATURITY LEVEL ACHIEVED

L2 DEVELOPING — OVERALL

FRAMEWORK ALIGNMENT

SLSA Build L1

NIST SSDF SP 800-218 (PW)

OWASP SAMM v2

ISO/IEC 27001:2022 A.8.25

SOC 2 (CC6.8)

CycloneDX v1.5

BSIMM 13

GODFREY H KUTUMELA
Chief Executive Officer, Nucleus Systems
22 April 2026



CERTIFICATE REFERENCE

NS/CTA-2/2026/0058

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-2/2026/0058.

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.