



CERTIFICATE OF CERTIFICATION

CERTIFICATE OF CODE
TRUST ASSURANCE

NS-CTAF v1.0 — CTA-3 Verified Certification

THIS IS TO CERTIFY THAT

SOLARIS BUILD SYSTEMS

Independent Software Vendor — DevOps & CI/CD Platform Provider

has been independently assessed and found to satisfy the requirements of the
NS-CTAF v1.0 · CODE TRUST ASSURANCE FRAMEWORK — CTA-3 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 Solaris Build Systems.

CERTIFICATE NUMBER

NS/CTA-3/2026/0029

ASSESSMENT BASIS

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

DATE OF ISSUE

8 May 2026

VALID UNTIL

7 May 2027

CONTROLS ASSESSED

86 of 86 NS-CTAF v1.0 Controls

MINIMUM MATURITY LEVEL ACHIEVED

L3 DEFINED — OVERALL

FRAMEWORK ALIGNMENT

SLSA Build L2

NIST SSDF SP 800-218 (PW, PS)

OWASP SAMM v2

in-toto Attestation Framework

Sigstore / Cosign

CycloneDX v1.5 / SPDX 2.3

ISO/IEC 27001:2022 A.8.25

SOC 2 (CC6.8, CC7.1)

PCI DSS v4.0.1 Req. 6.3

BSIMM 13

GODFREY H KUTUMELA
Chief Executive Officer, Nucleus Systems
8 May 2026



CERTIFICATE REFERENCE
NS/CTA-3/2026/0029

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-3/2026/0029.

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.