



CERTIFICATE OF CERTIFICATION

CERTIFICATE OF CODE
TRUST ASSURANCE

NS-CTAF v1.0 — CTA-4 Verified Certification

THIS IS TO CERTIFY THAT

PAXLEY SOFTWARE

Independent Software Vendor — Software Development & Distribution

has been independently assessed and found to satisfy the requirements of the
NS-CTAF v1.0 · CODE TRUST ASSURANCE FRAMEWORK — CTA-4 VERIFIED
Nucleus Systems Code Trust Assurance Framework & Maturity Measurement Model · 2026 Edition

SCOPE OF CERTIFICATION

Cryptographic artifact signing and SLSA Build L3 provenance attestation, automated threat modelling for all feature releases, SAST and DAST integration as blocking CI/CD gates, verified SBOM generation, secure coding standards enforcement, continuous supply chain integrity monitoring, formal security incident response programme, and developer security training programme for all software products designed, developed, and commercially distributed by Paxley Software.

CERTIFICATE NUMBER

NS/CTA-4/2026/0017

ASSESSMENT BASIS

Independent assessor review — 3-day on-site assessment by NS Senior Certified Assessor

DATE OF ISSUE

15 May 2026

VALID UNTIL

14 May 2027

CONTROLS ASSESSED

86 of 86 NS-CTAF v1.0 Controls

MINIMUM MATURITY LEVEL ACHIEVED

L4 MANAGED — OVERALL

FRAMEWORK ALIGNMENT

SLSA Build L3

NIST SSDF SP 800-218 (PW, PS, RV)

OWASP SAMM v2

in-toto Attestation Framework

Sigstore / Cosign

CycloneDX v1.5 / SPDX 2.3

EU CRA Art. 13–14

ISO/IEC 27001:2022 A.8.25

SOC 2 (CC6.8, CC7.1)

PCI DSS v4.0.1 Req. 6.3

EO 14028 Section 4(e)

BSIMM 13

DORA Art. 8

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



CERTIFICATE REFERENCE
NS/CTA-4/2026/0017

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-4/2026/0017.

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.