

Application Security Certificate

Certificate number

CBA-000464

This is to certify that the application:

eAuditor Cloud

Commissioned by: **BTC Sp. z o.o.**

has undergone **an independent and comprehensive security assessment**, including penetration testing conducted in accordance with the OWASP Application Security Verification Standard methodology.

As a result of the assessment, it is concluded that **no high or critical risks were identified** as of the date of completion of the tests.

The certificate is valid from **11 August 2025** to **11 August 2026**.

SiSOFT

SiSoft sp. z o.o., ul. Turystyczna 2, 31-213 Kraków, Poland

These certificates confirm that SiSOFT meets the highest requirements in terms of information security and quality of services provided. We are committed to maintaining the highest operational standards at all times.



CYBERSECURITY
MADE IN EUROPE™



TISAX
ENX ASSOCIATION

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Lead Security Assessor

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Chief Information Security Officer

These results are valid at the time of completion of testing. To ensure continuous application security, testing and retesting should be performed regularly.