CERTIFICATE OF ASSURANCE – CYBERSECURITY CONTROLS

IT IS HEREBY CERTIFIED THAT

COMPANY NAME: **SENDMARC**

REGISTRATION NO: **2018/336082/07**

AT: **31/03/2023**

EMPLOYED:

being a cybersecurity measurement, monitoring and management system.

Sendmarc performed a cybersecurity controls review, where forty foundational controls are assessed by the quality and maturity in which they are applied. The company thereby has a measured result of the effectiveness of mitigation against threats and vulnerabilities.

CY3R^n MEASURED RESULT: **HIGH RESILIENCE**
MEASUREMENT ASSURANCE LEVEL: **LEVEL 6**
MOST RECENT REVIEW: **MARCH 2023**

Steve Seider
nCybr Inc CEO

Sam Hutchinson
Company Responsible Officer

KEY TO MEASUREMENT

CY3R^n result

High resilience – all controls applied and/or scoring predominantly high quality and maturity on most/all applied controls

Medium resilience – most controls applied and/or scoring predominantly medium quality and maturity on most/all applied controls

Low resilience – many controls not applied and/or scoring mostly low quality and maturity on applied controls

Assurance level

Level 1 – Comprehensive controls review by 3rd party CSC

Level 2 – Comprehensive controls review by internal CSC

Level 3 – Foundational forty controls review by 3rd party CSC

Level 4 – Foundational forty controls review by internal CSC

Level 5 – Comprehensive controls review (self-assessment)

Level 6 – Foundational forty controls review (self-assessment)

CONTACT DETAILS
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