Valid as of: *<<One full year upon completion of all requirements>>*

<<Your Company Name,>> has successfully completed all the requirements to be considered for Sentree Systems, Corp Data Security Best Practice Certification. Our certification requires that all candidates are assessed against the following data security standards, regulations, and laws:

- NIST Cybersecurity Framework
- NIST SP 800-53 Rev. 4 CP-2, IR-4, IR-8
- ISO/IEC 27001:2013 A.16.1.5
- COBIT 5 EDM03.02
- ISA 62443-2-1:2009 4.3.4.5.6
- Payment Card Industry Data Security Standard version 3.0 (PCI DSS v3.0)

This certificate is valid for NO MORE THAN ONE YEAR from the above date of compliance. Sentree Systems, Corp. makes no representation or warranty as to whether *<<Your Company Name>>* systems are secure from either an internal or external attack or whether sensitive data is at risk of being compromised after *<<The date the Certification was issued>>*. This certificate is for the sole purpose of identifying compliance on the date of issue only; no other guarantees are given, and cannot be used for any other purpose without the express written consent of Sentree Systems, Corp.