

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 268156-2018-AQ-HRV-HAA

Initial certification date: 16 July 2018

Valid: 16 July 2024 – 15 July 2027

This is to certify that the management system of

Payten d.o.o.

Ulica Grada Vukovara 269d, 10000 Zagreb, Croatia and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Delivery and service of IT systems, IT equipment and technical support to the users of ATM systems and EFT POS terminals

Place and date: Zagreb, 28 June 2024





For the issuing office: DNV - Business Assurance Radnička cesta 177, 10000 Zagreb, Croatia

Netus freuz

Franjo Potak Management Representative



Certificate no.: 268156-2018-AQ-HRV-HAA Place and date: Zagreb, 28 June 2024

## **Appendix to Certificate**

## Payten d.o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Payten d.o.o.	Ulica Grada Vukovara 269d, 10000 Zagreb, Croatia	Delivery and service of IT systems, IT equipment and technical support to the users of ATM systems and EFT POS terminals
Payten d.o.o.	Heinzelova 70a, 10000 Zagreb, Croatia	Delivery and service of IT systems, IT equipment and technical support to the users of EFT POS terminals
Payten d.o.o.	Novačka 62, 10000 Zagreb, Croatia	Delivery and service of IT systems, IT equipment and technical support to the users of ATM systems

