

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
268156-2018-AQ-HRV-HAA

Initial certification date:  
16, July, 2018

Valid:  
16, July, 2018 - 15, July, 2021

This is to certify that the management system of

## **Payten d.o.o.**

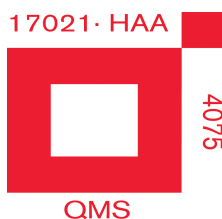
Ulica Grada Vukovara 269d, 10000, Zagreb, Croatia  
and the sites as mentioned in the appendix accompanying this certificate

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, 16, July, 2018**



For the issuing office:  
**DNV GL – Business Assurance**  
**Buzinski prilaz 32, 10010, Zagreb, Croatia**

**Franjo Potak**  
Management Representative

Certificate No: 268156-2018-AQ-HRV-HAA  
Place and date: Zagreb, 16, July, 2018

## 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.	Novačka 62, 10000, Zagreb, Croatia	Delivery and service of IT systems, IT equipment and technical support to the users of ATM systems
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