

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
16 July 2018

Valid:  
16 July 2021 – 15 July 2024

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, 11 June 2021



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



**Franjo Potak**  
Management Representative

## 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                 |