

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Payten DOOEL Skopje
Naroden Front br.17
1000 Skopje
Republic of North Macedonia

The logo for Payten, with the word "Payten" in a bold, black, sans-serif font, where the "y" is stylized with a red dot.

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Sales, maintenance and support of ATM, POS and IT equipment, design and development of software and electronic transaction services.

As per the Statement of Applicability version 2.0 dated 02.02.2022

Certificate Registration No. 44 121 19 32 0031
Audit Report No. 35922 0435

Valid from 2022-04-18
Valid until 2025-04-17
Initial certification 2019

A stylized signature of the Certification Body.

Certification Body
at TÜV NORD CERT GmbH

Plovdiv, 2022-04-11