



Information Security Management System Certificate of Approval

This is to certify that the ISMS of:

Asseco SEE dooel Skopje

**Naroden Front 17, 1000 Skopje
Macedonia**

has been assessed and found to meet the requirements of:

ISO 27001:2013

The certificate is valid for the following scope of operations & Statement of Applicability:

**Design and development of banking and custom application software
and electronic transaction services, network, IT infrastructure
and IT system integration project and services**

In accordance with SOA dated 1st October 2014

Date of Certificate Issue: 28th November 2017

Certificate Valid until: 27th November 2020

Initial Certification Date: 28th November 2011

Certificate Number: DAS67802430/1/I

Authorized:

A handwritten signature in blue ink, appearing to be 'D. M. M.', located below the 'Authorized:' text.



*This certificate is the property of DAS Certification Ltd and remains valid subject to satisfactory Surveillance audits
Re-certification audit due before 8th November 2020*

**SN Registrars (Holdings) Limited, Company Number: 07659067
Registration House, 22b Church Street, Rushden, Northamptonshire, NN10 9YT, UK**