



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C558492

Initial certification date:  
13 December 2022

Valid:  
13 December 2022 – 31 October 2025

This is to certify that the management system of  
**Payten d.o.o. Ulica grada Vukovara 269d**  
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 Information Security Management System standard:  
**ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**Design and implementation of complete solutions for the payment industry (non-financial and financial institutions), development and delivery of software, delivery and outsourcing of equipment and maintenance and support for delivered solutions (including ATMs and EFT POS terminals) based on of the Statement of Applicability (SoA), ver..01 dated 01.09.2022.**

Place and date:  
London, 13 December 2022

For the issuing office:  
DNV - Business Assurance  
4th Floor, Vivo Building, 30 Stamford Street,  
London, SE1 9LQ, United Kingdom



Erie Koek  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.  
www.dnv.co.uk

## Appendix to Certificate

### Payten d.o.o. Ulica grada Vukovara 269d

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Payten d.o.o. Ulica grada Vukovara 269d	Ulica Grada Vukovara 269d, 10000 Zagreb, Croatia	Design and implementation of complete solutions for the payment industry (non-financial and financial institutions)
Payten d.o.o. Novačka 62	Novačka 62, 10000 Zagreb, Croatia	Design and implementation of complete solutions for the payment industry (non-financial and financial institutions), development and delivery of software, delivery and outsourcing of equipment and maintenance and support for delivered solutions (including ATMs and EFT POS terminals)
Payten d.o.o. Heinzlova 70a	henzelova 70a, 10000 Zagreb, Croatia	Implementation of complete solutions for the payment industry (non-financial and financial institutions), delivery and outsourcing of equipment and maintenance and support for delivered solutions (EFT POS terminals)