

Certificate

Awarded to

CETIS d.d.

Čopova ulica 24, 3000 Celje, Slovenia

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

Development, design and manufacturing of security printed matter (travel and personal documents and other security printed matter), commercial printed matter and development and implementation of electronic solutions, related to security printed matter.

| Original Approval Date: | 29-12-2008 |
|---|------------|
| Expiry date of previous cycle: | 09-12-2021 |
| Recertification Audit date: | 02-06-2021 |
| Recertification cycle start date: | 10-12-2021 |
| Subject to the continued satisfactory operation of the organisation's | |
| Management System, this certificate is valid until: | 09-12-2024 |

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1

ssue Date:

10-12-2021

Certificate Number: CZE - 2100280

