

CETIS d.d.

ČOPOVA 24, 3000 CELJE, SLOVENIJA

Bureau Veritas Certification Holding SAS – UK Branch certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

The design, development, production and sale of standard and integrated securities and security printed matter, public documents, smart cards, printed matter for gambling as well as handling of printed matter, documents and changeable data, IT solutions for printed matter and documents, data rendering and laser-changeable print, personalisation and other security graphic services

OPI-3 statement of applicability (SoA) version 7; 02.10.2017

Original certification date: **29 December 2008** Expiry date of previous cycle: **28 December 2017** Recertification audit date: **13 October 2017** Recertification cycle start date: **17 January 2018**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **28 December 2021**

Certificate No.: IND18.0473/U

Version 1 Revision date: 17 January 2018



Signed on behalf of BVCH SAS UK Branch



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Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom Local office: Linhartova 49a, 1000 Ljubljana, Slovenia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: **+386 1 47 57 670**