



Certificate

Operated by:



Comtrade SI Systemske Integracije d.o.o.
Letališka cesta 29B, 1000 Ljubljana, Slovenia



This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2013

Scope & Applicability:

Provision of cloud and ICT services, project management,
consulting and services in system integration, implementation and
development of software solutions.

Certified locations/organisational unit:

Letališka cesta 29B, 1000 Ljubljana, Slovenia

This is in accordance with the Statement of Applicability (Statement of applicability -
SoA) V.6.0, dated 01.03.2024.

Registration No: I-00568/0

Date of initial issue: 23.06.2021

Valid until: 31.10.2025

Vienna, 13.06.2024

DI (FH) Harald Erking CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system
certification according to the requirements
of the international standard ISO 17021
and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.

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