



Certifikat

V sodelovanju z:



Comtrade SI Sistemske Integracije d.o.o.
Letališka cesta 29B, 1000 Ljubljana, Slovenija



Ta certifikat potrjuje, da je bila zgoraj navedena organizacija presojana in nadalje razvija učinkovit **SISTEM VAROVANJA PODATKOV, POVEZANIH Z OSEBNIMI PODATKI V JAVNO OBLAČNIH STORITVAH**, kar je v skladu z zahtevami mednarodnega standarda **ISO/IEC 27018:2019** kot razširitev implementiranega in certificiranega ISMS v skladu s standardom ISO/IEC 27001:2022 (certifikat I-00568/0)

Obseg in področje uporabe:

Zagotavljanje storitev v oblaku in IKT storitev, upravljanje projektov, svetovanje in storitve v sistemski integraciji, implementacija in razvoj programskih rešitev.

Certificirane lokacije/enote organizacije:

Letališka cesta 29B, 1000 Ljubljana, Slovenija

To je v skladu z Izjavo o primernosti (Statement of Applicability-SoA, Controls matrix ISO/IEC 27001:2022) V.7.0, z dne 21.02.2025.

št. registracije: IC-00022/0

Datum prve izdaje: 23.06.2021

veljaven do: 23.06.2027

Dunaj, 30.06.2025

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

CIS izvaja storitve na področju certificiranja sistemov po zahtevah mednarodnega standarda ISO 17021 in je akreditiran pri Accreditation Austria.





Certificate

Operated by:



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



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

**PROTECTION OF PERSONALLY IDENTIFIABLE
INFORMATION IN CLOUD SERVICES**

is in accordance with the requirements of the international standard

ISO/IEC 27018:2019

as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2022 (Cert. I-00568/0)

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 units:

Letališka cesta 29B, 1000 Ljubljana, Slovenia

This is in accordance with the Statement of Applicability (Statement of Applicability-SoA, Controls matrix ISO/IEC 27001:2022) V.7.0, dated 2025-02-21.

Registration No: IC-00022/0

Date of initial issue: 23.06.2021

Valid until: 23.06.2027

Vienna, 30.06.2025

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/.