CERTIFICATE

No. 4215764

This is to certify that the Information Security Management System of the company

Doklado s.r.o.

Alexandra Rudnaya 2489/40
010 01 Zilina
Slovakia

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2022

applicable to

Development and operation of a cloud application for the digitization and automated processing of accounting documents.

Statement of Applicability (SoA): DOK-ISMS-SoA-01

The certificate has been issued under No. **4215764** for the registration period from 20 August 2026 to 19 August 2029. The validity period indicated corresponds to the validity of current certification cycle.
The first certificate date of issue is 20 August 2026.

Approved by

S 3137

Validity verification code at **www.ll-c.info**: **B6AE1CDA-74B**
IAF CertSearch verification number: **4215764/1-1-16**