





Certificate

No

25015-5

declaring that company

NAISSUS TEHNOLOGIJE D.O.O.

Aleksandra Medvedeva bb, Nis, Republic of Serbia



has established INFORMATION SECURITY MANAGEMENT SYSTEM in accordance with the requirements of the standard:

SRPS ISO/IEC 27001:2022

which is identical to:

ISO/IEC 27001:2022

The scope of certification:

Software design, development, validation, deployment and maintenance.

Statement of Applicability (SoA), version 1.0, dated 3rd Nov 2025. *

Valid until:

24-Dec-2028

Place and date:

Nis, 25-Dec-2025 v1.0 e



Generalni direktor:

Vladimir Vukašinović, dipl. inž.

* the set of controls applied in the Statement of Applicability is used only for reference the relevance of including or excluding controls in the ISMS, and not for assessing compliance