

CERTIFICATE

Management system as per ISO/IEC 27001: 2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Asseco SEE d.o.o. Beograd 19g Bulevar Milutina Milankovića 11070 Belgrade Serbia



applies a management system in line with the above standard for the following scope

Management of information assets regarding design, development and sales of banking software, infrastructure and network solutions and custom application software, electronic transaction services, IT infrastructure and IT system integration projects and services.

As per the latest Statement of Applicability.

Certificate Registration No. 44 121 130081 Audit Report No. 3596 0117 Valid from 2016-03-21 Valid until 2019-03-20 Initial certification 2013

Certification Body

171

at TÜV NORD CERT GmbH

Plovdiv, 2016-03-11

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

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