



Management System Certification Body No. MSCB-105

CERTIFICATE

No. 25-N-0101 Rev. 0

ASEE BSS DOOEL Skopje

Ul. Naroden Front 17, Skopje, North Macedonia

Company Reg. No.: 7763794

has documented and implemented system in compliance with the requirements of

Institute of Global Certification

ISO/IEC 27701:2019

Privacy Information Management System

for

**PII Controller: Design, Development and Delivery of Banking Application
Software and Electronic Transaction Services**

Version of Statement of Applicability: 1.0

The certificate is issued on the basis of the results mentioned in the pertinent audit report.

Validity of the certificate is conditionally limited by positive results of surveillance audits, which the certified company is committed to undergo.

The validity of this certificate can be checked on the main page of the IGC website www.igcert.org.

This certificate can be invalid if the certificate holder does not fulfill the conditions set out in the certification agreement.

The certified organization fulfills ISO/IEC 27001 requirements and it can be satisfied by the inclusion of the identification of ISO/IEC 27001 (Certification No. :24-G-0348)

Initial issue date: May. 27. 2025

Expire date: May. 26. 2028



G. Gilbert

Head of Certification Body