



CERTIFICATE

TÜV
AUSTRIA

Management system as per ISO/IEC 27001:2022

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

ASEE d.o.o. Sarajevo
Džemala Bijedića 2
71000 Sarajevo
Bosnia and Herzegovina

**Secondary location: Dr. Mladena Stojanovića 43, 78000 Banja
Luka, Bosnia and Herzegovina**

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 and custom application software,
electronic transaction services and IT system integration projects
and services**

Valid Statement of Applicability (SoA): V 2.0, 15.01.2024

Certificate Registration No. TA420223013628

Valid until 2028-03-02

Initial certification: 2022-03-03

E. Richter

Certification Body
at TÜV AUSTRIA GMBH

Vienna, 2025-03-24

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

TÜV AUSTRIA GMBH Deutschstraße 10 A-1230 Wien www.tuv.at

