

G-CERTI certificate

hereby certifies that

ACEE дооел Скопје
ASEE dooel Skopje

Ул. Народен Фронт бр. 17 - Скопје, Р. Северна Македонија

St. Naroden Front no. 17 - Skopje, R. North Macedonia

meets the Standard Requirements & Scope as following

ISO/IEC 27017:2015 Information technology
— Security techniques — Code of practice for information security
controls based on ISO/IEC 27002 for cloud services)

Дизајн, развој и испорака на банкарски апликативен софтвер,
како и софтвер изработен по барањата на клиентите и услуги
за електронски трансакции, мрежи, ИТ инфраструктура, Cloud
услуги и проекти и услуги за ИТ системска интеграција

Design, development and delivery of banking application software,
as well as custom software and services for electronic transactions,
networks, IT infrastructure, Cloud services and IT system integration
projects and services

Certificate No : GKMA-0232-CCS

Initial Date : 2024. 05. 28

Issue Date : 2024. 05. 28

Expiry Date : 2026. 11. 27

Valid Period : 2024. 05. 28 ~ 2026. 11. 27

Signed for and on behalf of GCERTI
President I.K.Choi



This standard has been certified as ANNEX of ISO/IEC 27001:2022,
linked to certification SRN3390 issued by Denetik Certification Inc.