



Certificate

DWELT d.o.o.

Bulevar srpske vojske 17, 78000 Banja Luka
BOSNIA AND HERZEGOVINA

This certificate confirms that the above organisation has been audited and that their effective

PRIVACY INFORMATION MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard

ISO/IEC 27701:2019

as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2013 (Cert. TIC 15 121 21177)

Scope & Applicability:

Development, implementation and maintenance of
application software

Certified locations: / organisational unit:

Bulevar srpske vojske 17, 78000 Banja Luka
BOSNIA AND HERZEGOVINA

This is in accordance with the Statement of Applicability (Statement of Applicability)
V.1.0, dated 17.02.2023.

Registration No: PIMR-00048/0

Date of initial issue: 05.06.2023

Valid until: 04.06.2026

Vienna, 05.06.2023

Signature removed for security reasons

DI (FH) Harald Erkingner CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system
certification according to the requirements
of the international standard ISO 17021
and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years.
The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.