



Certificate

Payten d.o.o. Beograd – Novi Beograd
Serbia/ 11070/ Belgrade/ Bulevar Mihajla Pupina/10b



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

INFORMATION SECURITY MANAGEMENT SYSTEM
is in accordance with the requirements of the international standard
ISO/IEC 27001:2022

Scope & Applicability:

Design, development, maintenance and sales of banking software and terminals. Infrastructure and network solutions and custom application software. Electronic transaction services. IT infrastructure and IT system integration project and services implementation and hosting.

Certified locations/organisational unit:

Serbia/ 11070/ Belgrade/ Bulevar Mihajla Pupina/10b

This is in accordance with the Statement of Applicability ver 5.0, dated 23.01.2024.

Registration No: I-00359/0

Date of initial issue: 14.05.2018

Valid until: 14.05.2027

Vienna, 25.04.2024

DI (FH) Harald Erking 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/.