

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

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 27001:2022 (Cert. I-00359/0)

Scope & Applicability:

Design, development, maintenance and sales of banking software and terminals. Infrastructure and network soutions 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: PIMR-00001/0 Date of initial issue: 18.08.2020

Valid until: 14.05.2027 Vienna, 25.04.2024 DI (FH) Harald Erkinger 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.

