

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 258210-2018-AIS-BGR-UKAS Initial certification date: 08 July 2015 Valid: 01 August 2024 – 08 July 2027 Expiry date of last certification cycle: 08 July 2024 Date of last re-certification: 13 June 2024

This is to certify that the management system of International card systems AD - CaSys International

1, Kuzman Josifovski Pitu Blvd., 1000 Skopje, Republic of North Macedonia

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

The information security on the assets and activities of processing centre for credit and debit card management and payment technology services according to Statement of Applicability dated 18.03.2024.

Place and date: London, 01 August 2024



For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk