



CERTIFICATE

INTERNATIONAL TESTING & CERTIFICATION

certifies that

Computer Service d.o.o.
Trg sv. Jurja 6, 48350 Đurđevac, Croatia
Franje Gažija 8, 48000 Koprivnica, Croatia

has established and applies an Information Security Management System
in accordance with the requirements of

ISO/IEC 27001:2022

for the following scope:

**Development, production and implementation of business applications.
Brokerage and e-invoicing services. Training in the areas of fiscalization and the
application of software solutions.**

(Razvoj, proizvodnja i implementacija poslovnih aplikacija. Posredničke i usluge
e-računa. Edukacija u području fiskalizacije i primjene aplikativnih rješenja.)

Statement of Applicability Doc. No: SOA-01 Statement of Applicability

Statement of Applicability Date/Rev. No : 22.09.25/01

Certificate N° : ISMS 1225 002379

Original Certificate Date : 30.12.2025

Issue / Revised Date : 30.12.2025

Expiry Date : 30.12.2026

Recertification Audit Date : 30.12.2028



IAI



Alberto Ferrero
Authorized Signatory

The authenticity of this certificate can be confirmed online to www.itc-italia.net or QR-Code

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