



CERTIFICATE

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems

Accredited by SNAS
 Certificate on accreditation No. R-115

certifies that

SOFTIP

SOFTIP, a. s.
 Krasovského 14
 SK – 851 01 Bratislava - mestská časť Petržalka
 IČO: 36 785 512

Including the plant :

SOFTIP, a. s.
 Europa Business Center
 Na Troskách 26
 974 04 Banská Bystrica

has established and applies
 an Anti Bribery Management System

Development, production, implementation and support of information and communication systems operated on technical means in the local network as well as in the cloud including assurance of personal data protection. Provision and outsourcing of consulting, analytical, research and advisory services, training, education, business and marketing activities in the field of information and communication systems.

An audit was performed, Report No. **1161/20/23/AB/AS/R1**
 Proof has been furnished that the requirements
 according to

ISO 37001:2016

are fulfilled. The certificate is valid from **2023-07-02** until **2026-07-01**
 Certificate Registration No. **AB 1161-2**

Bratislava, 2023-06-15

TÜV SÜD Slovakia s.r.o.
 Certification Body for Management Systems
 Member of Group TÜV SÜD
 Jašíkova 6, 821 03 Bratislava