



CERTIFICATE

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

Accredited by SNAS
Certificate on accreditation No. R-074

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 Information Security Management System for

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.

ISO/IEC 27018:2014 was also used in the preparation of the Statement of applicability from 18.03.2022

An audit was performed, Report No. **1161/20/22//AS/R3**

Proof has been furnished that the requirements
according to

ISO/IEC 27001:2013

are fulfilled. The certificate is valid from **2022-06-09** until **2025-06-04**

Certificate Registration No. **I 1161-4**

Date of recertification audit: **30.05.- 01.06.2022**

Bratislava, 2022-06-09

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