



CERTIFICATE

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

certifies that



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

Including the plant:

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

ensures the processing and protection of personal data in accordance with the **REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT** AND OF THE COUNCIL of 27 April 2016 (General Data Protection Regulation)

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/DP/AS/R1 Proof has been furnished that the requirements according to

REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 2016

on the protection of natural persons with regard to the processing of personal data

and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)

are fulfilled. The certificate is valid from 2023-07-02 until 2026-07-01 Certificate Registration No. DP 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