

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
103329-2011-AIS-HRV-UKAS

Initial certification date:
12 October 2014

Valid:
07 October 2023 – 31 October 2025

This is to certify that the management system of
IN2 d.o.o.
Marohničeva 1, 10000 Zagreb, Croatia
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:
User requests recording; Incident management; Change management; Project management of IT systems development and implementation in accordance with the latest version of the Statement of Applicability dated 02.06.2023. rev. 05

Place and date:
London, 22 September 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative



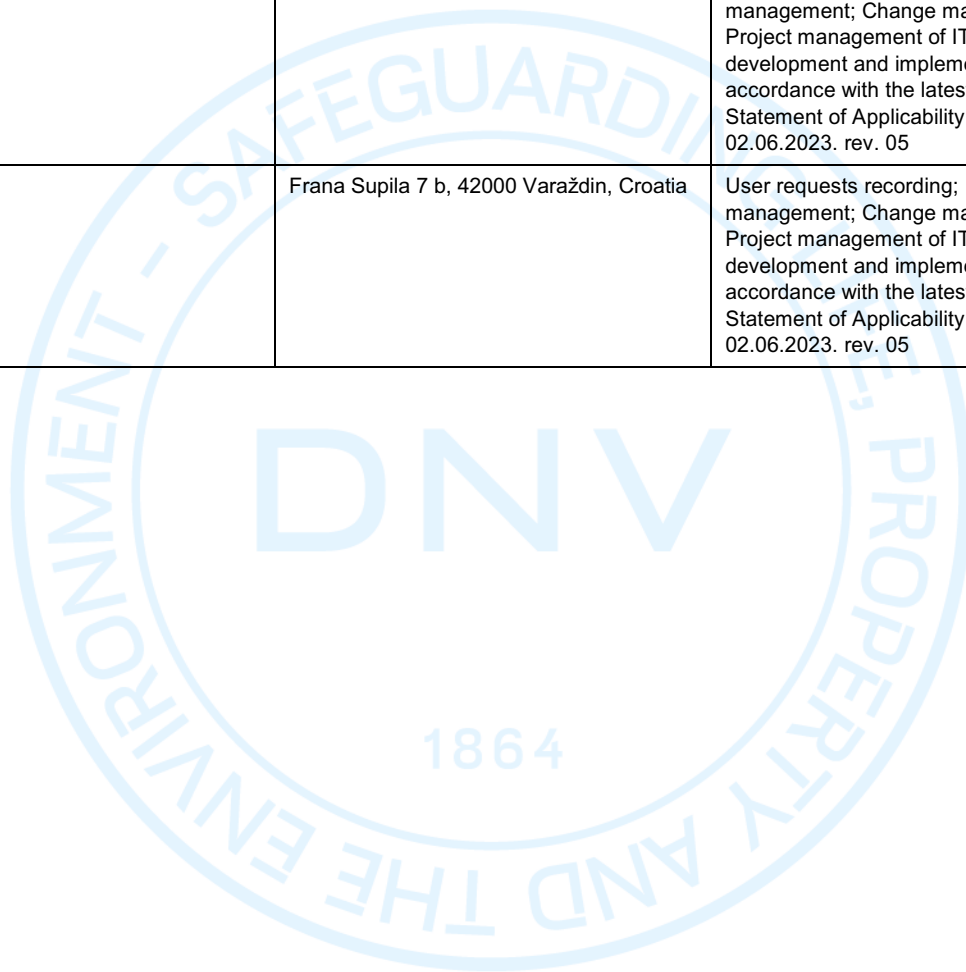
Certificate no.: 103329-2011-AIS-HRV-UKAS
Place and date: London, 22 September 2023

Appendix to Certificate

IN2 d.o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
IN2 d.o.o.	Marohničeva 1, 10000 Zagreb, Croatia	User requests recording; Incident management; Change management; Project management of IT systems development and implementation in accordance with the latest version of the Statement of Applicability dated 02.06.2023. rev. 05
IGEA d.o.o.	Frana Supila 7 b, 42000 Varaždin, Croatia	User requests recording; Incident management; Change management; Project management of IT systems development and implementation in accordance with the latest version of the Statement of Applicability dated 02.06.2023. rev. 05



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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk