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ISO 27001

CERTIFICATE

This is to certify that organization:

NLB DigIT d.o.o. Beograd

Bulevar Mihajla Pupina 165v, 11070 Novi Beograd, Republic of Serbia

has implemented and maintains an Information Security Management System within the scope of:

Digital Solutions Services to Financial Markets

Statement of Applicability 02.02.2023, Ver: 1.0

in accordance to:

ISO/IEC 27001:2013

 Certificate No.:
 SRN2960

 Date of issue:
 25.04.2023.

 Expiry date:
 24.04.2026.

 Initial Certification date:
 25.04.2023.

General Manager:

JRKAK BDS NO YS-FC1E-EED

This certificate is valid as long as the surveillance audits are completed and the requirements of Denetik Certification are followed. The validity of this certificate can be checked from www.denetik.com.

Denetik International Certification Audit and Inspection Services Company Limited

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