

Certification body CERTICOM



issues this

CERTIFICATE

confirming that the organization

ITIS Holding a.s.

Evropská 2690/17, Dejvice, 160 00 Praha 6

has implemented and applies an Information Security Management System system in accordance with requirements of standard
ISO/IEC 27001:2013

For the scope:

Provision of comprehensive services and activities related to the electronic collection of payments, fees and charges, including the design, development, construction, operation and maintenance of relevant services, products, solutions and electronic systems, as well as management of maintenance, development, consulting and business and marketing provision of relevant services, customer data management, management of loyalty program services, administration and issuance of payment and loyalty cards/means and management, servicing and operation of external networks and subsystems of the electronic systems in question.

The certification audit proved that an Information Security management system complies with the requirements of the aforementioned standard.

SoA: Version No. 2, January 10,2023
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Marek Krajčov
certification body director