



Slovakia

CERTIFICATE

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

Accredited by SNAS
Certificate on accreditation No. R-074

certifies that



Tatra Billing Digital, s. r. o.

Údernícka 15
SK – 851 01 Bratislava
IČO: 50 540 301

has established and applies
an Information Security Management System
for

**Providing comprehensive IT services including processing of client
input data, generating and archiving digital documents to ensure
their distribution by electronic channels.**

Statement of applicability from 05.11.2018

An audit was performed, Report No.1916/30/18//AS/C

Proof has been furnished that the requirements
according to

STN ISO/IEC 27001:2014

are fulfilled. The certificate is valid until **2021-11-21**

Certificate Registration No. **I 1916-1**

Bratislava, 2018-11-22



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