

## Certificate

Awarded to

#### PROJEKT IP d.o.o.

Partizanska cesta 109, 6210 Sežana, Slovenia

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security

Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

### ISO/IEC 27001:2013

Scope of supply

# PROVISION OF ICT SERVICES (CONSULTING, INSTALLATION, SUPPORT, MAINTENANCE)

Statement of applicability for ISO27001\_2013 controls ver. 2.0 dated 06.10.2020

Original Approval Date: 18-03-2021

Expiry date of previous cycle: N/A

Certification Audit Date: 29-01-2021

Recertification Cycle Start Date: 18-03-2021

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on: 17-03-2024

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Version 1

ssue Date:

18-03-2021

Certificate Number: CZE - 210062





## Certificate

Awarded to

### PROJEKT IP d.o.o.

Partizanska cesta 109, 6210 Sežana, Slovenia

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number:

CZE - 210062

Standard

### ISO/IEC 27001:2013

Scope of supply detailed according to each site

| Site Name/Location | Site Address                                    | Site Scope  |
|--------------------|---|---|
| PROJEKT IP d.o.o.  | Partizanska cesta 109,<br>6210 Sežana, Slovenia | Provision of ICT services (consulting installation, support, maintenance) |
| DC Gorjansko       | Gorjansko 32,<br>6223 Komen, Slovenia           | Provision of ICT services (consulting installation, support, maintenance) |

To check this certificate validity please call: +420 210 088 215

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Version 1

ssue Date:

18-03-2021

Certificate Number: CZE - 210062



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic