## Certificate HR22/00000100

The management system of

## CIRTUO d.o.o.

Medveščak 98, 10000 Zagreb, Croatia

has been assessed and certified as meeting the requirements of ISO/IEC 27017:2015

For the following activities Development, deployment, and maintenance of cloud-based software solutions. Assessed in accordance with the Statement of Applicability version 2 dated 28.10.2022.

This certificate is valid from 17 November 2022 until 16 November 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 17 November 2022 Certified activities performed by additional sites are listed on subsequent pages.

Authorised by Drago Goic

SGS Adriatica d.o.o. Karlovačka cesta 4i, 10020 Zagreb, Croatia t + 385 (0)1 6140 961 - https://www.sgsgroup.hr/



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



SG

Page 1/2

Certificate HR22/00000100, continued CIRTUO d.o.o.

## ISO/IEC 27017:2015

Issue 1

Sites

CIRTUO d.o.o. Medveščak 98, 10000 Zagreb, Croatia

CIRTUO GmbH Krenngasse 12, 8010 Graz, Austria

CIRTUO Inc.

1801 Broadway, Suite 500 Denver, Colorado 80202, United States Of America



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





