

Certificate HU19/6560

The management system of

CIRTUO d.o.o.

SGS

Medveščak 98, 10000 Zagreb, Croatia

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Development, deployment, and maintenance of cloud-based software solutions.

Assessed in accordance with the Statement of Applicability version 3 dated 02.10.2023.

This certificate is valid from 11 December 2023 until 10 December 2025 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 11 December 2019

Certified activities performed by additional sites are listed on subsequent pages.

Jonathan M. Hall

Authorised by

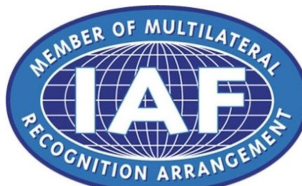
Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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.



CIRTUO d.o.o.



ISO/IEC 27001:2022

Issue 3
Sites
CIRTUO d.o.o. Medveščak 98, 10000 Zagreb, Croatia
CIRTUO Inc. 1801 Broadway, Suite 500 Denver, Colorado 80202 , United States Of America
CIRTUO GmbH Krenngasse 12, 8010 Graz, Austria



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.

