

CERTIFICATE

This is to certify that the Information security management system designed,
implemented, and maintained by



UAB COMPANIAL

Sporto str. 7A, LT-09238 Vilnius, Lithuania

has been assessed and found to meet the requirements of the standard
ISO/IEC 27001:2013 / (LST EN ISO/IEC 27001:2017)

This certificate is valid for the following scope of operations:

Cloud business line / Development and maintenance of the online Self-Provisioning for Dynamics
365/NAV on MS Azure service
(According to the Statement of Applicability version 2.3.1, dated 09-05-2023).

Certificate No.:
Certificate is issued:
Certificate is valid until:

23I.2122
12-06-2023
11-06-2026



Director Ingrida Kusiene

Validity of certificate is approved



UAB "Sertika"
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