

CERTIFICATE

Management system as per ISO/IEC 27001: 2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

BH TELECOM d.d. Franca Lehara 7 71000 Sarajevo Bosnia and Herzegovina



operates a management system in accordance with the requirements of ISO/IEC 27001: 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Information Security in Processes Related to Provision of IT and Cloud Services and Customer Personal Data Protection as per Statement of Applicability (SoA), Ed.2, date 01.11.2020.

Limited to Executive Directorate for Information Technologies, Department for Service Platform and Partner Solutions within the Service Directorate of Executive Directorate for Technology and Service Development, Directorate for the development of the management system

Certificate Registration No. 44 121 202670 Audit Report No. 3528 2840 Valid from 2021-03-09 Valid until 2024-03-08 Initial certification 2021

Certification Body at JÜV NORD CERT GmbH Essen, 2021-03-09

Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

TÜV NORD CERT GmbH

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