

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
70470-2010-AIS-ITA-SINCERT

Initial certification date:
03 February 2010

Valid:
03 February 2019 - 03 February 2022

This is to certify that the management system of

SIA Central Europe Zrt.

Alíz u. 4 – Office Garden III - 1117 Budapest - Hungary
Production site: as reported in the certification documents

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Design, development, selling and provisioning of ICT services related to bankcard transaction processing for issuer and acquirer banks and other institutions

(EA Sector: 33, 35)

All in accordance with latest version of the Statement of Applicability version 11, 20 November 2017

Bankkártya tranzakciók feldolgozásához kapcsolódó technikai (ICT) és bankinformatikai szolgáltatások fejlesztése, értékesítése és nyújtása bankkártya elfogadó és kibocsátó bankok és intézmények számára (Ágazat EA: 33, 35)

Alkalmazhatósági Nyilatkozat aktuális változatával összhangban 11.kiadás, 2017 november 20

Place and date:
Vimercate (MB), 09 December 2018



SGQ N°003 A PRD N°003 B
SGA N°003 D SSI N°002 G
SCR N°004 F FSM N°001 I

Membro di MLA EA per gli schemi di accreditamento SGQ,
SGA, PRD, PRS, ISP e LAB, di MLA IAF per gli schemi di
accreditamento SGQ, SGA, SSI, FSM e PRD
e di MRA ILAC per gli schemi di accreditamento LAB

For the issuing office:
**DNV GL – Business Assurance
Via Energy Park, 14
20871 Vimercate (MB) - Italy**

Zeno Beltrami
Management Representative

