



Certificate

INTERVORKS DOO / IWConnect North Macedonia/7000/Bitola/str. Metodija Andonov Chento/No 15



This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY FOR CLOUD SERVICES

is in accordance with the requirements of the international standard

ISO/IEC 27017:2015

as extension to the implemented and certified ISMS according to ISO/IEC 27001:2022 (Cert. I-00405/0)

Scope & Applicability:

ISMS for IT staffing, professional services, and cloud and/or onpremises products and services delivered through IWConnect's Business Units, Practices and Projects, along with Internal System Operations, HR, Product Development and Maintenance, Business Development and Marketing, operating from IWConnect's headquarters, its branch offices, and affiliates, acting as PII Controller/Processor under GDPR and national privacy laws in North Macedonia and Serbia.

This is in accordance with the Statement of Applicability (IW_ISO27k_SoA_2022) V.6.0, dated 2025-02-12.

Registration No: ICC-00015/0

Date of initial issue: 01.04.2025

Valid until: 26.02.2028

Vienna, 01.04.2025

DI (FH) Harald Erkinger CEO CIS - Certification & Information Security Services GmbH CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria

The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/ **Certified locations/organisational units:**

Nederland



Metodija Andonov Chento no.15, 7000 Bitola, North Macedonia Metodija Satorov-Sarlo no.57/20, 7500 Prilep, North Macedonia Naum Naumovski Borche no.40, 1000 Skopje, North Macedonia Mite Bogoevski no.4, 6000 Ohrid, North Macedonia Teleportboulevard no.124, Unit 8, 1043EJ, Amsterdam,

Heroja Pinkija no.27, 21001 Novi Sad, Serbia



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