

Certificate

One Crna Gora DOO

ul. Džordža Vašingtona 83, 81000 Podgorica, Montenegro

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

PERSONAL INFORMATION MANAGEMENT SYSTEM

is in accordance with the requirements of the international

ISO/IEC 27701:2019

as extension to the implemented and certified ISMS according to ISO/IEC 27001:2022 (Cert. I-00602/0)

Scope & Applicability:

Design, development, implementation, maintenance and provision of tele-housing services to external and internal customers. Monitoring and surveillance systems and alarm states management of security incidents. Provision of IT Support to following services provided to customers: Telephony (fixed & mobile), Data usage between devices M2M, Data VPN, Internet (fixed & mobile), Short Message Service (SMS).

This is in accordance with the Statement of Applicability V.2.0, dated 2025-09-12.

Registration No: PIMR-00039/0 Date of initial issue: 01.12.2021

Valid until: 16.10.2028

Vienna, 29.09.2025

CIS - Certification & Information Security Services GmbH

DI (FH) Harald Erkinger CEO

Montenegro

certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria

Certified locations/organisational units:

ul. Džordža Vašingtona 83, 81000 Podgorica,

