



Certificate

One Crna Gora DOO
Montenegro/81000/Podgorica/ ul. Rimski trg/4

This certificate confirms that the above organisation 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 27001:2013 (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).

Certified locations: / organisational unit:
Montenegro/81000/Podgorica/ ul. Rimski trg/4

This is in accordance with the Statement of Applicability (Statement of Applicability) V.1.7, dated 10.10.2022.

Registration No: PIMR-00039/0

Date of initial issue: 01.12.2021

Valid until: 16.10.2025

Vienna, 28.11.2022

Klaus Veselko 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/