CERTIFICATE



for the information security management system DIN EN ISO/IEC 27001:2017 (corresponds with ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015)

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



UAB "ConnectPay"

Algirdo g. 38 LT-03218 Vilnius Lithuania (Lietuva)

Scope

Banking services provided via ConnectPay digital ecosystem.

Statement of applicability

Revision: 2021-12-10

Certificate Registration No.: TIC 15 121 22201

Valid until: 2025-01-18 Valid from: 2022-01-19

Audit Report No.:

3330 3DOA A0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V. Certification body for systems and personnel



Jena, 2022-01-19



DAkkS