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The International Certification Network

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CERTIFICATE No.

737/21

IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

AMPECO LTD.

2, NIKOLAY HAYTOV STR., ENTR. G, FLOOR 8, 1113 SOFIA, BULGARIA

IN THE FOLLOWING OPERATIONAL UNITS

2, NIKOLAY HAYTOV STR., 1113 SOFIA, BULGARIA

For information concerning validity of the certificate, you can visit the site www.rina.org

IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

IAF:33

FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

DESIGN, DEVELOPMENT AND SUPPORT OF INFORMATION SYSTEMS, MOBILE APPLICATIONS AND CLOUD SOFTWARE SOLUTIONS FOR ELECTRIC VEHICLE CHARGING, PROVIDED AS SOFTWARE AS A SERVICE (SAAS) AND PLATFORM AS A SERVICE (PAAS).

THE CLOUD SOLUTIONS PROVIDED AS A SOFTWARE AS A SERVICE (SAAS) AND PLATFORM AS A SERVICE (PAAS) HAVE BEEN VERIFIED ACCORDING TO ISO/IEC 27017:2015 AND ISO/IEC 27018:2019.

STATEMENT OF APPLICABILITY VERSION 1.5 (14.09.2022)

THE RELEVANT PRIVACY INFORMATION MANAGEMENT ASPECTS HAVE BEEN VERIFIED WITH THE REQUIREMENTS AND CONTROLS OF ISO/IEC 27701:2019.

The use and validity of this certificate are subject to compliance with the relevant RINA rules

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

First Issue

14.10.2021

Expiry Date

13.10.2024

Revision date

09.11.2022

Kalin Panev

Bulgaria Certification Head

RINA Services S.p.A.

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SSI N° 001 G

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

