друштво за услуги за сертификација и информативна сигурност ЦИС -Македонија

друштво со ограничена одговорност

Бр. <u>03-01 [4</u> Бр. <u>27/07/20 23 год</u>



CIS MACEDONIA - ЦИС МАКЕДОНИЈА

A Member of CIS Certification & Information Security Services GmbH Group

To Whom It May Concern:

Date: 27.03.2023

Subject: Certification EOS Matrix, Skopje

Друштво за услуги за сертификација и информативна сигурност ЦИС-Македонија д.о.о. - Скопје

Член на CIS - Certification & Information Security Services GmbH

бул. Партизански Одред 18A 1000 Скопје, Р. Македонија

Тел. +389 2 3225 102

office.mk@cis-cert.com www.cis-cert.com

ЕДБ: МК4080009506614

On 17th and 18th of January 2023 auditor from CIS - Certification & Information Security Services GmbH performed certification audit at EOS Matrix, Skopje for the compliance of the standard ISO 27701:2019 for Privacy Information Management System.

The audit showed no major non-conformities and confirmed the compliance of the company with the standard. The auditor have already requested CIS Vienna to issue the new certificate, which will be valid in the next 3 years, and the certificate will be printed and delivered to the client.

Due to some administration issues on the local level, there is slight delay in the process for printing and delivery of the certificates. The printing is done in CIS - Certification & Information Security Services GmbH in Vienna, and will be delivered in the next 3 weeks, so we kindly ask for patience and understanding.

With regards,

CIS Macedonia auditor

Igor Stevkovski