

Certificate HR21/3012

The management system of

IDENTITY CONSORTIUM d.o.o.

SGS

Ulica Josipa Marohnića 3, 10000 Zagreb, Croatia
Registration address: Trogirskaa ulica 2, 42000 Varaždin, Croatia

has been assessed and certified as meeting the requirements of
ISO/IEC 27701:2019

For the following activities

Identity Consortium d.o.o. is certified to ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security. The Identity Consortium d.o.o. ISMS & PIMS is centrally managed from Trogirskaa ulica 2, 42000 Varaždin, Croatia, site address Ulica Josipa Marohnića 3, 10000 Zagreb, Croatia and governs the management of information security & privacy across all global locations. The certified entity acts in the capacity of PII controller & PII processor for handling of: Personal data: name and surname, natural person's address, e-mail address, health data, citizen identification code, salary data, student grade, behavior, bank accounts, tax returns, loan data, network identifier, data on location, biometric data, passport number, ID number; And also special categories: personal data relating to racial or ethnic origin, political views, religious or other beliefs, trade union membership, personal data relating to health or sexual life, personal data on criminal and misdemeanor proceedings. Assessed in accordance with ISO/IEC 27001:2022 SoA, dated 01.06.2024. and ISO/IEC 27701:2019 SoA, dated 01.05.2024.

This certificate is valid from 18 October 2024 until 17 October 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 18 October 2021

Certified activities performed by additional sites are listed on subsequent pages.



Authorised by

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