



Certifikat / Certificate

za
sistem vodenja

ADACTA d.o.o., Ljubljana

Verovškova ulica 55A, 1000 Ljubljana, Slovenija

Razvoj, prodaja, implementacija in vzdrževanje programske opreme na lokacijah Verovškova ulica 55A, 1000 Ljubljana; Adacta Coöperatief U.A., Strawinskylaan 257, 1077XX Amsterdam; Adacta Fintech GmbH, Gustav-Gewecke-Straße 4, 30974 Wennigsen; Adacta Software s.r.o., Moravské náměstí, 754/13, 602 00 Brno; Adacta d.o.o., Vladimira Popovica, 38-40, Novi Beograd, Serbia 11000, RS; Adacta Fintech d.o.o., Ulica grada Vukovara 237b, Zagreb; Statement of Applicability (SoA) 2025, verzija 3.0 z dne 20. 08. 2025

*ima vzpostavljen in ustrezno vzdrževan sistem vodenja,
ki izpolnjuje zahteve standarda*

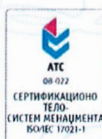
ISO/IEC 27001:2022

Certifikat št. / Datum certifikacije

I-089 / 2019-12-18

Izdaja **05 / 2025-10-03** *Velja do:* **2028-12-18**

Direktor SIQ Ljubljana
Gregor Schoss



SIQ Ljubljana, Mašera-Spasičeva ulica 10, 1000 Ljubljana, Slovenija

Certificate

SIQ Ljubljana has issued an IQNET recognized certificate that the organization:

ADACTA d.o.o., Ljubljana

Verovškova ulica 55A, 1000 Ljubljana, Slovenia

has implemented and maintains an
Information security System

for the following scope:

Development, sale, implementation and maintenance of software at locations Verovškova ulica 55A, 1000 Ljubljana; Adacta Coöperatief U.A., Strawinskylaan 257, 1077XX Amsterdam; Adacta Fintech GmbH, Gustav-Gewecke-Straße 4, 30974 Wennigsen; Adacta Software s.r.o., Moravské náměstí, 754/13, 602 00 Brno; Adacta d.o.o., Vladimira Popovica, 38-40, Novi Beograd, Serbia 11000, RS; Adacta Fintech d.o.o., Ulica grada Vukovara 237b, Zagreb;

Statement of Applicability (SoA) 2025, version 3.0 dated 20. 08. 2025

which fulfils the requirements of the following **standard**:

ISO/IEC 27001:2022

Issued on: **2025-10-03**

First issued on: **2019-12-18**

Expires on: **2028-12-18**

Registration Number: **SI - I-089**



Alex Stoichitoiu
President of IQNET



Gregor Schoss
Managing director of SIQ Ljubljana



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Colombia **ICS** Bosnia and Herzegovina **Inspecta** **Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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