

Certificate HR25/00000058

The privacy information management system of

BELIT d.o.o.

SGS

Trg Nikole Pašića 9, 11000 Beograd, Serbia

has been assessed and certified as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

Software development and ICT project realization,

Belit d.o.o. Beograd acts in the capacity of PII controller & PII processor for handling of (following) Personal data: Name and surname, Unique identity number of citizen, Natural person's address, Cell phone number, E-mail address, Information covered in CV, Data on completed education and professional qualifications/vocational training, Title obtained after education, Information covered in contract of employment, Data necessary for handling payrolls, Data necessary for payment of travel costs, Data necessary for employees' records, Data necessary for safety at work, Databases of temporary and occasional employees, Clients and business partners data base, Suppliers personal data base, Records of video-surveillance, Salary data, Bank accounts, Tax returns, Loan data, Network identifier, Passport number, ID number, And also special categories: Motor vehicle management category, Membership in other relevant organizations/chambers/unions, Personal data relating to health or sexual life, Personal data on criminal and misdemeanor proceedings, Contact person and his/her phone/mobile number for emergency purposes.

in accordance with the Statement of Applicability v3 ISO 27001:2022 dated March 11th, 2024 (certificate number RS15/0012), and Statement of Applicability PII ISO 27701:2019 v2, dated March 11th, 2024

This certificate is valid from 10 October 2025 until 07 June 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 31 March 2025

L. Moran

Authorised by

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