CERTIFICATE

confirming the business system
of the organization

STORSENDIGITAL S.R.O.

Company Registration Number: C346786; ID: 10696130; VAT: CZ10696130

Dlouha 730/35, 110 00 Prague 1, Stare Mesto, Czech Republic

was checked if it meets the applicable requirements of the

General Data Protection Regulation (GDPR)

Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)

including services within the following scope:

Managed IT services, Managed GBS/BPO services, Consulting services, Human capital management and staffing solutions, Interim management, Managed procurement services, Software and hardware distribution and sales, Product development and maintenance, Banking and insurance IT solutions.

Certificate number: IC-1025-031-GDPR
Date of first certificate issue: 10.10.2025.
Certificate effective date: 10.10.2025.
Deadline for the next annual check-up: 09.10.2027.
Deadline for the three-year review: 09.10.2028.

Additional information related to the scope of the organization's certification can be obtained by contacting INTERCERT CERTIFICATION DOO NOVI SAD.

DOO INTERCERT CERTIFICATION NOVI SAD

Director: Dobo Sasa