

This is to certify that the management system of:

## Telelink Business Services Group AD

Main Site: 2 Donka Ushlinova Str., Garitage Park, Building 1, fl. 4, Sofia, Bulgaria

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

# ISO/IEC 27001 as extended by ISO/IEC 27701:2019

#### The management system is applicable to:

Corporate governance and administration.

Design, development, implementation, administration, warranty and out-of-warranty support, monitoring and management of information, communication infrastructures and systems, including information security and protection of privacy information.

Performing audit and analysis of information, communication infrastructures and systems, including information and cybersecurity.

Delivery, installation, configuration, implementation, integration, migration, commissioning and maintenance of computer and IT equipment and software products and licenses (routers, switches, servers, disk arrays, virtualization systems, backup systems, firewalls).

Providing IT services and products based on cloud technologies, business analysis, software development, integration, testing and software application support.

Information technology consulting and training, including information and cybersecurity, business processes and protection of privacy information.

Providing cybersecurity monitoring and management services.

Delivery, assembly, installation, and configuration of IoT devices, management platform and complex solutions. Training on the use and operation of IoT devices and management platform. Warranty and out-of-warranty support.

The organization is data processor and controller.

This is in accordance with the Statement of Applicability, rev. 09/30.09.2024.

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number: 0120174.

Certificate Number:

0122824

**Initial Certification Date:** 

16 March 2022

**Date of Certification Decision:** 

19 November 2024

**Issuing Date:** 

19 November 2024

Valid Until:

08 March 2028







#### **Calin Moldovean**

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.







### **APPENDIX**

This appendix identifies the locations covered by the management system of:

## **Telelink Business Services Group AD**

This appendix is linked to the Main Certificate # 0122824 and cannot be shown nor reproduced without it.

#### **Telelink Business Services Group AD**

2 Donka Ushlinova Str., Garitage Park, Building 1, fl. 4, Sofia, Bulgaria

Corporate governance and administration.

The organization is data processor and controller.

This is in accordance with the Statement of Applicability, rev. 09/30.09.2024.





### **APPENDIX**

This appendix identifies the locations covered by the management system of:

### **Telelink Business Services Group AD**

This appendix is linked to the Main Certificate # 0122824 and cannot be shown nor reproduced without it.

#### **Telelink Business Services EAD**

2 Donka Ushlinova Str., Garitage Park, Building 1, fl. 4, Sofia, Bulgaria

Design, development, implementation, administration, warranty and out-of-warranty support, monitoring and management of information, communication infrastructures and systems, including information security and protection of privacy information.

Performing audit and analysis of information, communication infrastructures and systems, including information and cybersecurity.

Delivery, installation, configuration, implementation, integration, migration, commissioning and maintenance of computer and IT equipment and software products and licenses (routers, switches, servers, disk arrays, virtualization systems, backup systems, firewalls).

Providing IT services and products based on cloud technologies, business analysis, software development, integration, testing and software application support.

Information technology consulting and training, including information and cybersecurity, business processes and protection of privacy information.

Providing cybersecurity monitoring and management services.

Delivery, assembly, installation, and configuration of IoT devices, management platform and complex solutions. Training on the use and operation of IoT devices and management platform. Warranty and out-of-warranty support.

The organization is data processor and controller.

This is in accordance with the Statement of Applicability, rev. 09/30.09.2024.





### **APPENDIX**

This appendix identifies the locations covered by the management system of:

### **Telelink Business Services Group AD**

This appendix is linked to the Main Certificate # 0122824 and cannot be shown nor reproduced without it.

#### COMPANY FOR PRODUCTION AND TRADE COMUTEL DOO (NEW BELGRADE)

3V Milutina Milankovica Str., building A2, floor 4, 11070 Belgrade (New Belgrade), Republic of Serbia

Design, development, implementation, administration, warranty and out-of-warranty support, monitoring and management of information, communication infrastructures and systems, including information security and protection of privacy information.

Performing audit and analysis of information, communication infrastructures and systems, including information and cybersecurity.

Delivery, installation, configuration, implementation, integration, migration, commissioning and maintenance of computer and IT equipment and software products and licenses (routers, switches, servers, disk arrays, virtualization systems, backup systems, firewalls).

Providing IT services and products based on cloud technologies, business analysis, software development, integration, testing and software application support.

Information technology consulting and training, including information and cybersecurity, business processes and protection of privacy information.

Providing cybersecurity monitoring and management services.

The organization is data processor and controller.

This is in accordance with the Statement of Applicability, rev. 09/30.09.2024.





### **APPENDIX**

This appendix identifies the locations covered by the management system of:

### **Telelink Business Services Group AD**

This appendix is linked to the Main Certificate # 0122824 and cannot be shown nor reproduced without it.

## Company for professional and consulting services Telelink Business Services DOOEL Skopje

72 Fyodor Dostoevski Str., entr.1, floor4, app. 5, Skopje, North Macedonia

Design, development, implementation, administration, warranty and out-of-warranty support, monitoring and management of information, communication infrastructures and systems, including information security and protection of privacy information.

Performing audit and analysis of information, communication infrastructures and systems, including information and cybersecurity.

Delivery, installation, configuration, implementation, integration, migration, commissioning and maintenance of computer and IT equipment and software products and licenses (routers, switches, servers, disk arrays, virtualization systems, backup systems, firewalls).

Providing IT services and products based on cloud technologies, business analysis, software development, integration, testing and software application support.

Information technology consulting and training, including information and cybersecurity, business processes and protection of privacy information.

Providing cybersecurity monitoring and management services.

The organization is data processor and controller.

This is in accordance with the Statement of Applicability, rev. 09/30.09.2024.

