

CERTIFICATE

Management system as per EN ISO 27001:2013

In accordance with TÜV AUSTRIA CERT procedures, it is hereby certified that

"Monolit-Info" LLC
st. Ryleeva, 29
St. Petersburg
191123 Russian Federation

applies a management system in line with the above standard for the following scope

Providing services of development, implementation, modification, and maintenance the software system ERP «Monolit»

Valid Statement of Applicability (SoA): V3П-2022-1, 12.01.2022

Certificate Registration No. TA420223015063

Initial certification 2022-10-25
Valid until 2025-10-24

Certification Body
at TÜV AUSTRIA CERT GMBH

Vienna, 2022-10-25

This certification was conducted in accordance with TÜV AUSTRIA CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA CERT GMBH Deutschstraße 10 A-1230 Wien www.tuv.at

