

INFORMATION SECURITY MANAGEMENT SYSTEM CERTIFICATE

Universal GmbH

This certificate is granted to the organization,

HELB d.o.o.

Industrijska ulica 1, Božjakovina, 10370 Dugo Selo, Croatia

by review of IA2.022153 numbered report for the scope

Information Security Management Services applies to Development, Design and Energy Engineering

Statement of Applicability Doc. No: SOA /0 Statement of Applicability Date/ Rev. No: 16.05.2020 /0

to certify that a management system in accordance with standard's clauses is established and being implemented

ISO/IEC 27001:2013

Certificate No: ISMS 0620 0220153

Original Certification Date: 2020 - 06 - 26

Issue / Revised Date : 2020 - 06 - 26

Expiry Date : 2021 - 06 - 25

Certification Period : 3 Years (1st Year)



Deutsche Akkreditierungsstelle D-ZM-16058-01-00

Universal GmbH

The authenticity of this certificate can be confirmed online or by e-mail to the Head Office via: UNIVERSAL GmbH • Wilfried-Diekmann-Str. 20b 44536 Lünen Germany • T : +49 (0) 231 9931 9960 • info@uni-cert.de • www.uni-cert.de