

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2013
(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

ORKA HOLDING

ORKA HOLDING AD Skopje - Head office

Str. Skupi no.3A

1000 Skopje

Republic of North Macedonia

operates a management system in accordance with the requirements of ISO/IEC 27001:2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Information Security Management System for management activities and support in the areas of accounting, finance, legal affairs, human resources, IT services, freight forwarding, archiving and document management

As per the Statement of Applicability version 1 dated 20.10.2021

Certificate Registration No. 44 121 21 32 0240

Audit Report No. 35921 2358

Valid from 2022-01-28

Valid until 2025-01-27

Initial certification 2022



Certification Body
at TÜV NORD CERT GmbH

Plovdiv, 2022-01-28