

**BUREAU VERITAS**  
Certification



## Certificate

Awarded to

**Transnafta a.d.**

Zmaj Jove Jovanovića 1, 26000 Pančevo, Serbia

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

**EN ISO/IEC 27001:2013**

Scope of supply

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) FOR  
SERVICE PROVISION OIL TRANSPORT BY OIL PIPELINES,  
STORAGE OF OIL AND OIL DERIVATIVES AS STATED IN THE  
STATEMENT OF APPLICABILITY V4 DATED 10.02.2020.

Original Approval Date: 1<sup>st</sup> FEBRUARY 2016

Expiry date of previous cycle: 31<sup>st</sup> JANUARY 2019

Recertification Cycle Start Date: 14<sup>th</sup> SEPTEMBER 2021

Recertification Cycle End Date: 13<sup>th</sup> SEPTEMBER 2024

Subject to the continued satisfactory operation of the organisation's  
Management System, this certificate is valid until: 13<sup>th</sup> SEPTEMBER 2024

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1

Issue Date: 14<sup>th</sup> SEPTEMBER 2021

Certificate Number: CZE - 2100208

