



CS 011 26.02.2021



Tirana, on 10.10.2022

ATTESTATION

To: Bahiti – G sh.p.k.

Object: Attestation regarding ISO 27001 certification

Following your process of ISO 27001 certification as per certificate No. 065SI2022 issued on 03.10.2022 we Certis shpk, registered in Albania under VAT No. M01930006J and accredited by the Albanian Accreditation Directorate, attest that this certificate was issued after inspection in accordance to ISO 27001:2013 standard also comprising of its Annex A including its control categories:

1. Information Security Policies,
2. Organization of Information Security,
3. Human Resources Security,
4. Asset Management,
5. Access Control,
6. Cryptography,
7. Physical and Environmental Security,
8. Operational Security,
9. Communications Security,
10. System Acquisition, Development and Maintenance,
11. Supplier Relationships,
12. Information Security Incident Management,
13. Information Security Aspects of Business Continuity Management,
14. Compliance.

We issue this attestation upon company`s request to be used to whom it may concern.

**ADMINISTRATOR
RALFI KASHARI**


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