

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
103140-2011-AIS-LTU-UKAS

Initial certification date:
23 September 2011

Valid:
23 September 2017 - 23 September 2020

This is to certify that the management system of

UAB Baltijos informacinės sistemos

Energetikų g. 16D, LT-31220, Visaginas, Lithuania
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System
standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

**DEVELOPMENT OF THE INTEGRATED COMPUTER SOFTWARE AND HARDWARE
SYSTEMS FOR INDUSTRIAL PROCESS MONITORING AND CONTROL.
DEVELOPMENT OF OFFICE COMPUTING SYSTEMS. COMPUTER AND BUSINESS
MANAGEMENT TRAINING, IN ACCORDANCE WITH THE STATEMENT OF
APPLICABILITY 2017-01-20, REV. 4.0**

Place and date:
London, 08 August 2017



For the issuing office:
DNV GL Business Assurance UK Limited
United Kingdom, 4th Floor, Vivo Building,
30 Stamford Street, London, SE1 9DE,
United Kingdom

D.P. Koek
Management Representative

Certificate No: 103140-2011-AIS-LTU-UKAS
Place and date: London, 08 August 2017

Appendix to Certificate

UAB Baltijos informacinės sistemos

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UAB Baltijos informacinės sistemos	Energetikų g. 16D, LT-31220, Visaginas, Lithuania	DEVELOPMENT OF THE INTEGRATED COMPUTER SOFTWARE AND HARDWARE SYSTEMS FOR INDUSTRIAL PROCESS MONITORING AND CONTROL. DEVELOPMENT OF OFFICE COMPUTING SYSTEMS. COMPUTER AND BUSINESS MANAGEMENT TRAINING, IN ACCORDANCE WITH THE STATEMENT OF APPLICABILITY 2017-01-20, REV. 4.0
UAB Baltijos informacinės sistemos	Jurbarko g. 2a-201, LT-47183, Kaunas, Lithuania	DEVELOPMENT OF THE INTEGRATED COMPUTER SOFTWARE AND HARDWARE SYSTEMS FOR INDUSTRIAL PROCESS MONITORING AND CONTROL. DEVELOPMENT OF OFFICE COMPUTING SYSTEMS. COMPUTER AND BUSINESS MANAGEMENT TRAINING, IN ACCORDANCE WITH THE STATEMENT OF APPLICABILITY 2017-01-20, REV. 4.0