



INFORMATION SECURITY MANAGEMENT SYSTEM CERTIFICATE OF COMPLIANCE

International Testing and Certification LLC

This certificate is granted to the organization

ORTUS INC. d.o.o.

Strma ulica 8, 2000 Maribor, Slovenia

by review of IA1-2593 numbered report for the scope

Provision of CRM and lead management services, inbound and outbound customer communication, complaints and claims handling, marketing campaigns, B2B and B2C customer support, customer satisfaction and loyalty programme management, inbound and outbound email management, and IT service ticket and incident management.

Statement of Applicability Doc. OB-IS-IOU Izjava o uporabnosti ISO/IEC 27001

Statement of Applicability Date/Rev. No : v1.0 - 15.07.2026.

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

ISO/IEC 27001:2022

Certificate N° : ISMS 0926 002593

Original Certificate Date : 28.09.2026

Issue / Revised Date : 28.09.2026

Expiry Date : 28.09.2027

Recertification Audit Due : 28.09.2029




ITC Manager Director

The authenticity of this certificate can be confirmed via email by requesting it at info@itc-usa.net

International Testing and Certification LLC

1309 Coffeen Avenue SUITE 1512, Sheridan, WY, 82801, USA