



CERTIFICATE No

AM/0357IS/0330

WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

ARARATBANK OJSC

Legal Head Office

87/85 Buzand Str., 0002 Yerevan, Armenia

and at the sites listed on the attached Appendix

IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

IAF 32

The secure management of financial products and services, information processing facilities, databases, clients' data and bank financial information in core banking operations. Assessed in accordance with SoA v.07/14.05.2021.

For more specific and detailed information related to the status of the certified company, please contact us by phone number +39 081 18233608 or by e-mail address: info@itanet.eu

FIRST ISSUE BY ANOTHER CB

CURRENT ISSUE

VALIDITY*

27/08/2015

07/06/2021

27/08/2021 - 26/08/2024

*Subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.

Accreditation Manager / Claudio Reale

International Technical Alliance I.T.A. S.r.l.

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Signatory of EA, IAF and ILAC Mutual Recognition Agreements page 1 of 19