



Certificate

EOS Matrix DOOEL

Bul Ilinden 109, local 6, 1000, Skopje,
Republic of North Macedonia



This certificate confirms that the organisation above has been audited and that their effective

PRIVACY INFORMATION MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard

ISO/IEC 27701:2019

as extension to the implemented and certified ISMS
according to ISO/IEC 27001:2022 (Cert. I-00284/0)

Scope & Applicability:

Information Security and Privacy Management System supporting the activities of receivables management including receivables purchasing and debt collection, and providing advanced IT solutions for group-wide needs.

Certified locations/organisational units:

Bul Ilinden 109, local 6, 1000, Skopje,
Republic of North Macedonia

This is in accordance with the Statement of Applicability (EOS Matrix Statement of Applicability), V.1, dated September 2025.

Registration No: PIMR-00046/0

Date of initial issue: 29.03.2023

Valid until: 23.08.2028

Vienna, 29.10.2025

DI (FH) Harald Erkinger CEO
CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.



The validity of the CIS certificate is confirmed by annual surveillance audits and has to be renewed by a recertification audit after three years. The current validity of the certificate is documented exclusively on the internet under www.cis-cert.com/service/search-for-system-certificates/.