

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000413209-MSC-UKAS-SWE

Initial certification date:
15 September 2006
(by different Certification body)

Valid:
21 September 2024 – 20 September 2027

This is to certify that the management system of
Telia Lietuva, AB
Saltoniškių g.7A, 03051, Vilnius, 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 27001:2022

This certificate is valid for the following scope:

Datacentre & Cloud Services, Unified Communications, IT Managed Services, Security Services using applicable controls from 27017:2015. All in accordance with Statement of Applicability version 16, dated 2023.05.10.

Place and date:
London, 11 July 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



0013





DNV

Certificate no.: 10000413209-MSC-UKAS-SWE
Place and date: London, 11 July 2024

Appendix to Certificate

Telia Lietuva, AB

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Telia Lietuva, AB	Saltoniškių g.7A, 03051, Vilnius, Lithuania	Datacentre & Cloud Services, Unified Communications, IT Managed Services, Security Services using applicable controls from 27017:2015. All in accordance with Statement of Applicability version 16, dated 2023.05.10
Telia Lietuva, AB	Parko g.16, 11206, Vilnius, Lithuania	Data center& Cloud Services using applicable controls from ISO/IEC 27017:2015 for Cloud platform-based service provision. All in accordance with Statement of Applicability version 16, dated 2023-05-10.
Telia Lietuva, AB	Žirmūnų g. 141, 09128, Vilnius, Lithuania	Data center& Cloud Services using applicable controls from ISO/IEC 27017:2015 for Cloud platform-based service provision. All in accordance with Statement of Applicability version 16, dated 2023-05-10.
Telia Lietuva, AB	Dvaro g. 88, 76240, Šiauliai, Lithuania	Data center& Cloud Services using applicable controls from ISO/IEC 27017:2015 for Cloud platform-based service provision. All in accordance with Statement of Applicability version 16, dated 2023-05-10.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.co.uk