

BUREAU VERITAS
Certification



Certificate

Awarded to

KVADOS, a.s.

Registered address: Pivovarská 4/10, 702 00 Ostrava
Site: Novoveská 1139/22, 709 00 Ostrava - Mariánské Hory
Czech Republic

Bureau Veritas certifies that the Information Security Management System v of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ČSN ISO/IEC 27001:2014

Scope of supply

(The scope of supply is valid only for site)

**DEVELOPMENT, IMPLEMENTATION, PROVIDING SOLUTIONS
AND SYSTEM INTEGRATION OF INFORMATION SYSTEMS.
OPERATING OF INFORMATION SYSTEMS.
PROCESSING AND KEEPING INFORMATION.
OPERATING, MAINTENANCE AND SERVICE OF IT DEVICES.**

in the scope of valid Statement of Applicability, Version 7 from 26th October 2018

Original Approval Date: 1st APRIL 2010

Recertification Cycle Start Date: 18th DECEMBER 2018

Recertification Cycle End Date: 17th DECEMBER 2021

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 17th DECEMBER 2021

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the Information Security management system requirements may be obtained by consulting the organisation.

Version 1, Revision Date: 18th DECEMBER 2018

Certificate Number: CZ007726-1

