Certificate

Awarded to

KVADOS, a.s.

Registered Address: Pivovarská 4/10, 702 00 Ostrava, Czech Republic

Site: Novoveská 1139/22, 709 00 Ostrava – Mariánské Hory, Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System 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 EN 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 v.9 from 1.10.2021

Original Approval Date:	**01-04-2010**
Certification / Recertification Cycle Start Date:	**18-12-2021**
Certification / Recertification Cycle End Date:	**17-12-2024**
Subject to the continued satisfactory operation of the organisation's	
Management System, this certificate is valid until:	**17-12-2024**

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

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

Version 1   Issue Date: **18-12-2021**

Certificate Number: **CZ010463**

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