



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

IBA CZ, s.r.o.

Praha 5, Radlická 751/113e, PSČ 158 00, Czech Republic

This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

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

**PROVIDING IT SOLUTIONS AND SERVICES - DEVELOPMENT AND SUPPORT
FOR DELIVERED IT SOLUTIONS.**

in the scope of valid Statement of Applicability ver. 24 z/5.8.2021

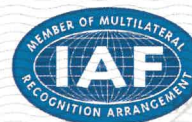
Original Approval Date:	14-10-2011
Certification / Recertification Cycle Start Date:	30-10-2023
Certification / Recertification Cycle End Date:	29-10-2026
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	31-10-2025

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: 30-10-2023

Certificate Number: CZ011816



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZ011816

Standard

ČSN EN ISO/IEC 27001:2014

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Delivery Center Brno	Brno, Křenová 72, PSČ 602 00, Czech Republic	PROVIDING IT SOLUTIONS AND SERVICES - DEVELOPMENT AND SUPPORT FOR DELIVERED IT SOLUTIONS.
Delivery Center Praha and headquarters	Praha 5, Radlická 751/113e, PSČ 158 00, Czech Republic	PROVIDING IT SOLUTIONS AND SERVICES - DEVELOPMENT AND SUPPORT FOR DELIVERED IT SOLUTIONS.
Delivery Center Ostrava	Na Rovince 879, CT Office D, 720 00 Ostrava, Czech Republic	DELIVERY.



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Version 1 Issue Date: 30-10-2023

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