



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

IBA Group a.s.

Praha 5, Petržilkova 2583/13, 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

ISO/IEC 27001:2013

Scope of supply

**DESIGN, DEVELOPMENT, DELIVERY AND MAINTENANCE
OF SOFTWARE AND AUTOMATED INFORMATION SYSTEMS**

in the scope of valid Statement of Applicability, Version 13 from 15/2/2023

Original Approval Date:	21-12-2011
Certification / Recertification Cycle Start Date:	15-04-2022
Certification / Recertification Cycle End Date:	14-04-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	14-04-2025

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 2 Issue Date: 05-06-2024

Certificate Number: **CZ011453/C2**



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:
CZ011453/C2

Standard

ISO/IEC 27001:2013

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
IBA Group a.s.	Praha 5, Petržilkova 2583/13, PSČ 158 00, Czech Republic	DESIGN, DEVELOPMENT, DELIVERY AND MAINTENANCE OF SOFTWARE AND AUTOMATED INFORMATION SYSTEMS
IBA Bulgaria Ltd.	9 Bulair Str., floor 4, Burgas, 8000, Bulgaria	
IBA POLAND SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ	ul. Słubicka 18, 53-615 Wrocław, Poland	

Version 2

Issue Date: 05-06-2024



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