

## Certificate

Awarded to

IBA CZ, s.r.o.

Delivery Center Praha and headquarters: Praha 5, Radlická 751/113e, PSČ 158 00
Delivery Center Brno: Brno, Křenová 72, PSČ 602 00
Delivery Center Ostrava: Na Rovince 879, CT Office D, 720 00 Ostrava
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 the same for head office and each site)

## PROVIDING IT SOLUTIONS AND SERVICES – DEVELOPMENT AND SUPPORT FOR DELIVERED IT SOLUTIONS

in the scope of valid Statement of Applicability, Version 24 from 5.8.2021

Expiry date of previous cycle: 02-08-2021
Certification / Recertification Audit Date: 07-09-2021

Certification / Recertification Cycle Start Date: 10-09-2021

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until: 02-08-2024

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

Issue Date:

10-09-2021

Certificate Number: CZ010267

Original Approval Date:



14-10-2011



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