F 540-019-48EN (2025-01-01) (F540_019_48EN)



CERTIFICATE

Management Systems Certification Body
TÜV SÜD Czech s.r.o.

confirms that

sefira

SEFIRA spol. s r.o. Antala Staška 2027/77 CZ – 140 00 Praha 4 - Krč Ident. No.: 62907760

has established and applies an information security management system for

- analysis, design, development, implementation, support, and maintenance of in-house software products and information systems
- operation and provision of cloud services
- information technology, cyber security and PKI services including project management and system integration

Based on the audit performed, Report No. **18.189.179**compliance with the requirements of the standard has been proved according to

ISO/IEC 27017:2015

Validity of the certification cycle: from 20.10.2025 until 19.10.2028

Certificate registration No. 18.187.002 - 1, with a condition of certificate validity 18.186.999 confirming fulfilment of ISO/IEC 27001:2022

Statement of applicability dated 11.08.2025.

Certificate issued on 01.10.2025