F 540-019-51EN (2025-01-01) (F540 019 51EN)



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 27018:2019

Validity of the certification cycle: from 20.10.2025 until 19.10.2028

Certificate registration No. 18.187.002 - 2, 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