

Certificate

Awarded to

SEFIRA spol. s r.o.

Praha 4 - Krč, Antala Staška 2027/77, PSČ 14000, 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

ANALYSIS, DESIGN, DEVELOPMENT, IMPLEMENTATION, SUPPORT AND MAINTENANCE OF INFORMATION SYSTEMS.

INFORMATION TECHNOLOGY AND CYBER SECURITY SERVICES INCLUDING PROJECT MANAGEMENT AND SYSTEM INTEGRATION.

in the scope of valid Statement of Applicability, Version 1 from 15/7/2022

The source of the set of measures for the Statement of Applicability are standards ČSN EN ISO/IEC 27017:2021 and ČSN EN ISO/IEC 27018:2020

Original Approval Date:

20-10-2022

Certification / Recertification Cycle Start Date:

20-10-2022

Certification / Recertification Cycle End Date:

19-10-2025

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

19-10-2025

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

Issue Date:

20-10-2022

Certificate Number: CZ011119





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