CERTIFICATE

No. 42015172

LL-C
Certification

This is to certify the Information Security Management System of

NAVERTICA a.s.

Maříkova 2287/1a
621 00 Brno, Řečkovice
Czech Republic

including Establishment:
Na Okraji 335/42, 160 00 Praha 6

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2013

applicable to

Design, delivery, implementation and maintenance of information and management systems.

Statement of Applicability (SoA) v. 20220830 - 30.8.2022

The certificate has been issued under No. **42015172** for the registration period from 20 September 2022 to 12 September 2025.
The first certificate date of issue is 04 August 2010.

Approved by   Printed by

IAF — MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

S 3137

validity code **BAFA7A2C-947**
Check the validity of this certificate using this code at **www.ll-c.info**

LL-C (Certification) Czech Republic a.s. | Pobřežní 620/3, 186 00 Praha 8