

* 334336

CERTIFICATE

No. 42018174



This is to certify that the Information Security Management System of the company

NAVERTICA a.s.

Mařkova 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 27001:2022

applicable to

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

Statement of Applicability (SoA): ver. 20250731

The certificate has been issued under No. **42018174** for the registration period
from 13 September 2025 to 12 September 2028.
The first certificate date of issue is 04 August 2010.

Approved by

Printed by



validity code: **3C491C8E-40E**

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