

Certificate

VÍTKOVICE IT SOLUTIONS a.s. Cihelní 1575/14, Moravská Ostrava, 702 00 Ostrava

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard ISO/IEC 27001:2022

Scope & Applicability:

Supporting services provided to customer in the area of design and software development, project management, installation, servicing and management of information and communication technologies and systems of industrial automation in accordance with company Service Catalogue. Certified locations/organisational units:

Cihelní 1575/14, Moravská Ostrava, 702 00 Ostrava, Výstavní 2965/97B, 702 00 Ostrava, Dolnoměcholupská 1418/12, Praha 15 Hostivař.

This is in accordance with the Statement of Applicability (Prohlášení o aplikovatelnosti) V01, dated 2024-07-04.

Registration No: I-00258/0

Date of initial issue: 04.11.2015

Valid until: 04.11.2027

Vienna, 28.10.2024

DI (FH) Harald Erkinger CEO

CIS - Certification & Information Security Services GmbH

CIS delivers services in the area of system certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.

