CQS z.s. Prosecká 412/74, 190 00 Praha 9 - Prosek Czech Republic

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems





CERTIFICATE

No.: CQS 39/2023

CQS certifies that the Information Security Management System of

OSC, a.s.

Staňkova 557/18a, Ponava, 602 00 Brno, Czech Republic and separate office: Na Slatince 3284, Praha 10

has been assessed and found to be in conformity with the requirements of

EN ISO/IEC 27001:2013

in accordance with "Statement of Applicability" from 03. 03. 2023 with respect to the following activities:

- Engineering Services
- Supply of Systems and Equipments, including Software and Hardware Development
 - Service

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Expiry date: 31. 10. 2025

Certification decision: 16. 03. 2023

Date of issue: 16, 03, 2023

The first certification: 13. 04. 2015

COS PER SUSTEMBLE MERROR

Jana Olšanská Head of Certification Body





The annex is an integral part of the certificate

Annex of certificate CQS 39/2023

OSC, a.s. Staňkova 557/18a, Ponava, 602 00 Brno, Czech Republic





List of certified locations:

| Headquarters: Staňkova 557/18a, Ponava, 602 00 Brno | Engineering Services Supply of Systems and Equipments, including Software and Hardware Development Service |
|--|--|
| Separate office: Na Slatince 3284, Praha 10 | Software DevelopmentService |



16.03.2023

Jana Olšanská Head of Certification Body