



BUREAU VERITAS

Bureau Veritas Certification

Certificate

Awarded to

TESCO SW a.s.

tr. Kosmonautů 1288/1, Hodolany, 779 00 Olomouc, 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 27001:2023

Scope of supply

DEVELOPMENT, PRODUCTION, IMPLEMENTATION, SUPPORT AND MAINTENANCE SERVICES OF SOFTWARE FOR ECONOMIC, PROPERTY AND TECHNOLOGICAL MANAGEMENT AND SUPPORT FOR DECISION-MAKING PROCESSES, PROVISION OF CLOUD COMPUTING SERVICES IN THE AREAS OF IaaS, PaaS, SaaS.

in the scope QZ0706 of valid Statement of Applicability, Version 2024 from 18.10.2024.

The source of the set of measures for the Statement are the standards ČSN EN ISO/IEC 27001:2023, ČSN EN ISO/IEC 27017:2021, ČSN EN ISO/IEC 27018:2020.

Original Approval Date:	11-11-2009
Certification / Recertification Cycle Start Date:	11-11-2024
Certification / Recertification Cycle End Date:	10-11-2027
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	10-11-2027

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 2 Issue Date: 31-12-2024

Certificate Number: CZ012703

