## Česká společnost pro jakost, z.s. (Czech Society for Quality)

Management Systems Certification Body No. 3081 accredited by Český institut pro akreditaci, o.p.s. (Czech Accreditation Institute) in accordance with ČSN EN ISO/IEC 17021-1:2016

based on the accreditation issues

## CERTIFICATE

of compliance of the Information Security Management System with the requirements of

**ČSN EN ISO/IEC 27001:2014** 

to company

## RETIA, a.s.

Pardubice - Zelené Předměstí, Pražská 341, PSČ 53002, Czech Republic Company Identification Number: 25251929

## Scope:

Development, construction, production, sale, modernization, installation and servicing of special and industrial electronic systems and software. Development, production and service of ReDat recording systems.

This certificate conforms to the Statement of Applicability version 1.1 from 01.04.2022.

Certified workplaces are listed in the annex to this certificate, which forms an integral part hereof.

Certificate registration number: 100001147/ISMS/2024

Date of the first certification: 13.06.2022 Certification validity: 13.06.2022 – 12.06.2025

Certificate valid from: 21.12.2024

Head of the Management Systems Certification Centre:

Ilona Ježková





The certified company is subject to surveillance by Česká společnost pro jakost, z.s. (Czech Society for Quality). In the case of finding system nonconformity with requirements of ČSN EN ISO/IEC 27001:2014 the certificate effectiveness may be suspended or cancelled.

This is a translation. In case there is a dispute concerning the interpretation the original version of the certificate in the Czech language shall prevail.

Place of issue: Novotného lávka 200/5, Staré Město, 110 00 Praha