

Certificate

Information Security Management System

T-SOFT a.s.

Identification No.: 40766314

Za Brumlovkou 1559/5

140 00 Praha 4 - Michle

Site: Komerční centrum, Bohumínská 788/61, 710 00 Ostrava - Slezská



has been examined and found in conformity with requirements of the standard

ISO/IEC 27001:2022

for the following range of activities:

Design, research and development of information systems, their integration and security. Supply, services, training, maintenance and outsourcing in the field of information systems. Management of Microsoft 365 SaaS services.

This certificate is valid with the Statement of Applicability from 01 February 2024.

Date of the initial certification: 21. 03. 2007

Date of the current certification cycle: 21. 05. 2022

This certificate is valid until: 20. 05. 2025

Ing. Radek Nedvěd
Head of Certification Body
In Prague on 02 April 2024



The certificate was issued by **TAYLLORCOX GCS**

TAYLLORCOX s.r.o. Na Florenci 1055/35, Staré Město - Praha 1, CZ 110 00, audit@tayllorcox.com, www.tayllorcox.com

To check this certificate validity please call the phone number: +420 725 536 797

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