

Certificate CZ21/1127 Issue 3

The management system of

T-SOFT a.s.

Address: Za Brumlovkou 1559/5, 140 00 Praha 4 - Michle, Czech Republic Facility: Komerční centrum, Bohumínská 61, 710 00 Slezská Ostrava, Czech Republic

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities

Software design, development and research, delivery, training, services and outsourcing of information systems, crisis management and security. Service of important information systems in accordance to Act No 181/2014 Coll. on Cyber Security. Management of SaaS Microsoft 365

> Certification is valid from 31 March 2022 until 29 March 2024 and remains valid subject to satisfactory surveillance audits Recertification audit due before 15 March 2024 Certified since December 2002 Date of Issue: 31 March 2022

Jan Chyba Certification Manager

Authorised by ND lanaging Director

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