



Czech

CERTIFICATE

Certification Body Management System No. 3053
TÜV SÜD Czech s.r.o.

certifies that



NDC Group s.r.o.
Hvězdova 1716/2b
CZ – 140 00 Praha 4, Nusle
Ident. No.: 28540271

The list of sites / associated certificates is stated in the annex to this certificate, the annex is its integral part and contains 1 page.

has established and applies
an Information Security Management System for

- providing consulting, implementation and maintenance services in the segment of IT
- design, development, operation and maintenance of own SW applications, solutions and products
- delivery of licenses and further support of SW product
- comprehensive Strategic Management Services provided for NDC group companies

An audit was performed, Report No. 15.211.057

Proof has been furnished that the requirements according to

EN ISO/IEC 27001:2017

are fulfilled.

The certificate is valid from **04.04.2023** until **07.03.2026**

Certificate Registration No. **15.073.370**, revision No. **1**

This certificate is a revision of the certificate No. 15.073.370, issued 08.03.2023.

Statement of applicability dated 16.01.2023.



Prague, 04.04.2023

