



CERTIFICATE

Bureau Veritas Certification certifies that the Management System of

NDC Group Czech s. r.o.

Hvězdova 1716/2b, Nusle, 140 00 Praha 4, Czech republic

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO 37001:2016

Scope:

PROVIDING CONSULTING, IMPLEMENTATION AND MAINTENANCE SERVICES IN THE FIELD OF IT. DESIGN, DEVELOPMENT, OPERATION AND MAINTENANCE OF OWN SW APPLICATIONS, SOLUTIONS AND PRODUCTS. DELIVERY OF LICENSES AND SUBSEQUENT SUPPORT OF SW PRODUCTS.

Certificate number:
SVK 0602A

Original cycle start date:
19.05.2023

Expiry date of previous cycle.
18.05.2026

(Re)certification cycle start date:
05.03.2026

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

04.03.2029

Version: 1

Issue date:
02.03.2026


Ing. Martina Šnircová



• **Local office:** Plynárenská 7/B, BRATISLAVA 821 09, Slovak republic

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: + 421 2 5341 4165