



**BUREAU
VERITAS**

Bureau Veritas Certification

Certificate

Awarded to

NDC Group s. r.o.

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

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001: 2022

Scope of supply

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.

Statement of applicability – Appendix A – version 1 from 01.04.2025

Original Approval Date:	04-04-2023
Expiry date of previous cycle:	07-03-2026
Recertification Cycle Start Date:	06-03-2026
Recertification Cycle End Date:	05-03-2029
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	05-03-2029

To check this certificate validity, please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1 Issue Date: 06-03-2026

Certificate Number: CZE - 2600074

