

Česká společnost pro jakost, z.s.

(Czech Society for Quality)

Management Systems Certification Body No.3081 accredited by Český institut pro akreditaci, o.p.s. (Czech Accreditation Institute) in accordance with ČSN EN ISO/IEC 17021-1:2016

on the basis of the granted accreditation certifies that the company

PROEBIZ s.r.o.

Limited liability company

Masarykovo náměstí 52/33, Moravská Ostrava, 702 00 Ostrava, Czech Republic

Company Identification Number: 64616398

complies of the Information Security Management System administrated by headquarters of

PROEBIZ s.r.o.

Masarykovo náměstí 52/33, Moravská Ostrava, 702 00 Ostrava, Czech Republic Company Identification Number: 64616398

and demonstrates compliance with the requirements of

ČSN EN ISO/IEC 27001:2014

Scope:

The design, development, implementation and operation of electronic procurement platforms for public and state administration in accordance with the relevant EU directives. The design, development, implementation and operation of electronic procurement platforms for the corporate sector. Comprehensive consulting services for the implementation of online tenders.

This certificate conforms to the Statement of Applicability version 4.0 from 01.07.2022.

Certified workplaces:

Masarykovo náměstí 52/33, Moravská Ostrava, 702 00 Ostrava (headquarters) Opletalova 5/7, (ČTK building), 111 44 Praha 1 (premises)

Sub-certificate registration number: 100000367-1/ISMS/2022

Date of the first certification: 22.11.2011 Certification cycle: 09.08.2022 – 08.08.2025

Valid from: 09.08.2022

Head of the Management Systems Certification Centre:

Ing. Eliška Michálková



This document is attached to certificate number 100000367/ISMS/2022 and is an integral part thereof.

The certified company is subject to surveillance by Česká společnost pro jakost, z.s. (Czech Society for Quality). In the case of finding system disagreement the certificate effectiveness may be suspended or cancelled.

This is a translation. In case there is a dispute concerning the interpretation the original version of the certificate in the Czech language shall prevail.

Place of issue: Novotného Lávka 200/5, Staré Město, 110 00 Praha

