CQS z.s. Prosecká 412/74, 190 00 Praha 9 - Prosek Czech Republic

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems





CERTIFICATE

No.: CQS 86/2021

CQS certifies that the Information Security Management System of

VAE CONTROLS, s.r.o. náměstí Jurije Gagarina 233/1, Slezská Ostrava, 710 00 Ostrava, Czech Republic

has been assessed and found to be in conformity with the requirements of

EN ISO/IEC 27001:2013

in accordance with "Statement of Applicability" from 15.04.2021 with respect to the following processes:

- Engineering, SW design/development, design, supply and maintenance of electrical equipment, control systems and technological equipment, elaboration/application of SW products
- Providing of services for support of Information system of Critical information infrastructure (IS KII)

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Expiry date: 29. 07. 2024

Certification decision: 13. 05. 2021

Date of issue: 30. 07. 2021

The first certification: 30. 07. 2018

Jana Olšanská Managing Director





