

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



C E R T I F I C A T E

No.: CQS 157/2024

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 27001:2023

in accordance with „Statement of Applicability“ from 19. 05. 2025 with respect to the following processes:

**Engineering activities, software design and development, projection,
supply and servicing of electrical equipment, including the creation
of application software, control systems, and technological equipment
and units in the form of turnkey projects (EPC) for the oil & gas,
water & waste water, and energy sectors
Providing of services for support of Information system
of Critical information infrastructure (IS KII)**

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Expiry date: 29. 07. 2027
Certification decision: 24. 04. 2024
Date of issue: 30. 07. 2024
Date of change: 01. 07. 2025
Date of 2nd change: 11. 08. 2025
The first certification: 30. 07. 2018




Jana Olšanská
Head of Certification Body



CQS Members*:

Elektrotechnický zkušební ústav, s.p., Fyzikálně technický zkušební ústav, s.p., Institut pro testování a certifikaci, a.s.,
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