

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
214291-2017-AIS-CZS-UKAS

Initial certification date:
20 February, 2017

Valid:
20 February, 2017 - 20 February, 2020

This is to certify that the management system of

SFÉRA, a.s.

Karadžičova 2, 811 08 Bratislava, Slovak Republic

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Fulfilment of the information security requirements for contracted partners within the provision of technical support services under service level agreements (SLA), involved in the development, design, operating, maintaining and use of information systems in accordance with the Statement of Applicability issued December 1st, 2016.

Place and date:
London, 21 February, 2017



For the issuing office:
DNV GL - Business Assurance
United Kingdom, Palace House, 3
Cathedral Street, SE1 9DE, London, United
Kingdom

D.P. Koek
Management Representative